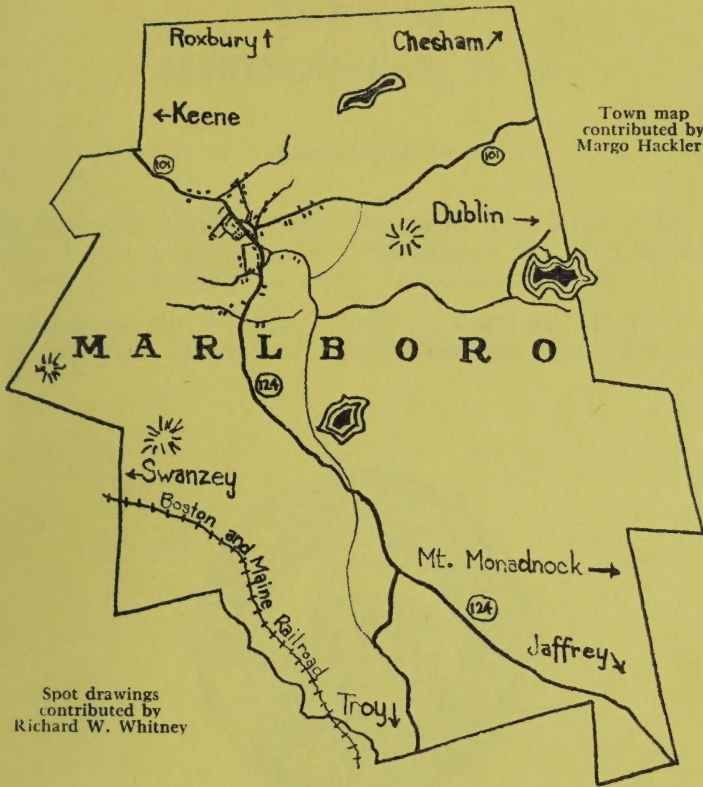


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Annual Reports



TOWN

... year ended December 31, 1971

SCHOOL

... year ended June 30, 1971

MARLBOROUGH

NEW HAMPSHIRE

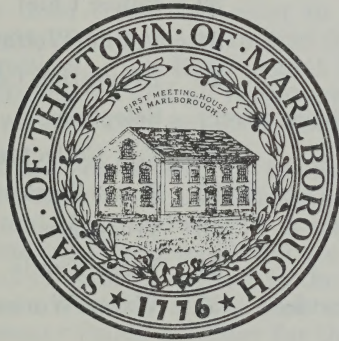
The Sentinel Printing Company, Inc. — Keene, N. H. — 1972

TOWN OF MARLBOROUGH, N. H.

Annual Report

Background Information: Township chartered 1752 by the Masonian Proprietors' agent as "Monadnock No. 5." Lots drawn in 1762. First settled two years later. Incorporated 1776.

Population (1970 census) 1,680 . . . Latitude $42^{\circ} 54' N$, longitude $72^{\circ} 12' W$. . . Elevation (height above sea level) 730 feet.



Representative to General Court: WILLIAM L. YARDLEY (R); State Senator, 11th Senatorial District: ROBERT ENGLISH (R) of Hancock; Governor's Councilor, 4th District: BERNARD STREETER (R), Nashua; Representative in Congress, 2nd N.H. District (through 1972): JAMES C. CLEVELAND (R) of New London, and THOMAS J. McINTYRE (D) of Laconia.

INDEX

TOWN

Background information	1	Payments summarized	20
Balance sheet	13	Payments in detail	22
Budget, 1972	11	Selectmen's foreword	3
Inventory of property valuation	12	Vital Statistics: births, marriages, deaths	60
Officers	5	Warrant, 1972	7

Annual Reports for 1971

Auditor	53	Nursing Association	29
Blister-rust control	38	Planning Board	53
Cemetery Committee	39	Police Chief	24
Disaster Fund	34	Public Welfare	32
Fire Wards	28	Recreation Commission	40
Forest Fire Warden (back cover)		Selectmen	12
Highway Department	33	Tax Collector	15
Library, Frost Free	35	Town Clerk	14
Marl-Harris First Aid	43	Treasurer	18
Memorial Day	34	Trust Funds	46
Monadnock Family Service	57	Water Works Commissioners	42

SCHOOL

Administrators' report	87	Minutes, 1971 annual school meeting	92
Auditor's certificate	75	Officers, Teachers, Employees	62
Balance Sheet	74	Principal's report	81
Budget, comparative	65	School Lunch Program	80
Census	94	Study Committee	91
Debts outstanding	78	Superintendents' salaries	79
Financial report	68	Treasurer's report	75
Graduates, High School	82	Warrant, 1972	63

SELECTMEN'S FOREWORD

Since the year 1776, when the Town of Marlborough was incorporated it has been the custom for the elected officials and committees of the Town to make their annual report to the citizens of Marlborough through a printed booklet, called the "Town Report." On the following pages you will find that annual report and this is our foreword to it.

During the past year the Town became involved in many projects. Some have been completed while others are being continued. As outlined by the Board of Selectmen at Town Meeting in March of 1971, the project to improve the general area of Route 101 and Canada Street was begun. At this writing the old Bouvier Block has been removed and the former site seeded. Communication with the State Highway Division and Washington is continuing and we have been assured that the project will be completed as planned.

It has become evident to the Board that something must be done to remove the many dead trees that exist in Town. Through the Emergency Employment Act we have applied for and received funds to help with this problem. Our Road Agent has been doing considerable work in this regard and an improvement is already obvious. This tree work will continue as funds allow.

As mentioned at last year's meeting, the Selectmen felt it necessary to redecorate the interior of the Municipal Building. The job was put out for bids and Mr. Clayton Wilcox was given the go ahead to do the work. It has been completed and we are sure all will appreciate its appearance. Also in regard to the Municipal Building, the Firemen have been working at the task of fund-raising in an effort to get the necessary funds together for the addition they wish to make. We feel that an addition should also include the upstairs portion of the building and will appoint a committee to work with the Firemen and the Selectmen on planning this project.

In June of 1971 a special Town Meeting was held for the purpose of voting on the revised Zoning Ordinances. The entire package was defeated by nineteen votes with a rather small number of citizens voting. Those ordinances have been modified and changed in those areas that seemed to conflict with the interest of many of the citizens who attended the hearings. They are being submitted again for your consideration and we trust that you will take the time to study them. They are needed if Marlborough is to grow the way it should. The Planning Board has done a tremendous amount of study and work in this regard and we are particularly grateful to Mrs. Priscilla Richardson who served as Chairman of the Planning Board for many years. Mrs. Richardson found it necessary to

resign this past summer and we wish to extend to her our appreciation for all that she accomplished.

Two of the local manufacturers have found it necessary to install sprinkler systems in their plants. Artco Woven Label and Minnewawa Mfg. Co. have contacted the Board of Selectmen in regard to having the necessary water supply made available to them. This will require considerable construction and the Board has contacted a number of contractors for the purpose of getting estimates on the costs of these two jobs. Articles covering the projects appear in the warrant and the Board will have the necessary information for your consideration at Town Meeting.

In the past we have mentioned to many of the citizens of Town the fact that we feel it is vitally important for the Town to acquire land for Town use. These lands are important to us in our plans for the future with respect to water supplies and open spaces to be used for recreation or public parks. Careful review of the warrant will disclose articles covering such acquisitions and we trust the Town will give them careful consideration.

In 1970 the net valuation of all property in Town, which is used to compute the tax rate, was \$7,108,500. In 1971 the net valuation was \$7,119,850 or an increase of \$11,350. While this figure may seem small and insignificant it actually is very important because this is the first year in many where the net valuation of taxable property did not go down from the previous year. We feel our tax base should now show continual growth each year and this factor should help in keeping the tax rate in check.

We wish to thank all the citizens of Marlborough for their cooperation during the past year. We will welcome any suggestions or constructive criticisms from any citizen in an attempt to bring better services to the residents of our community.

TOWN OFFICERS

Moderator : FRANK E. KNIGHT

Assistant Moderator : ELMER A. GROVER, JR.

Selectmen : ALLAN WILLIAMS, '72, Chm. ;
DAVID E. CHENEY, '73 ; ALFRED S. DESPRES, '74

Town Clerk : CAROLYN B. C. FRECHETTE

Town Treasurer : OLIVER F. DERBY

Road Agent : WILLIAM YARDLEY

Tax Collector : CAROLYN B. C. FRECHETTE

Health Officer : The Selectmen — DAVID E. CHENEY

School Patrol : WESLEY J. LOOMER

Sexton : CLAYTON C. WILCOX

Auditor : RACHEL OHMAN Fence Viewers : THE SELECTMEN

Cemetery Committee : CHESTER E. WATTS, chm. ; (Mrs.)
BARBARA FRECHETTE, Sec. treas. ; CLAYTON C.
WILCOX

Surveyors of Lumber : ALFRED J. BEAUREGARD, THEODORE
T. MINER, CLARENCE P. BEAUREGARD

Measurers of Cordwood and Tanbark : CLARENCE P. BEAURE-
GARD, CHARLES B. BEAUREGARD, THEODORE T.
MINER

Public Weigher of Meat & Hay : WILLIAM F. CUMINGS

Planning Board : KARL G. ROBINSON, CLAYTON WILCOX,
ALAN YOUNG, ALFRED S. DESPRES, PATRICIA R.
GROVER, chm.

Zoning Board of Adjustment : ROLAND A. PHELPS, ROMEO R.
BLEAU, JR., MAURICE E. BOWES, GEORGE
FRASIER, JOSEPH S. DESPRES

Recreation Commission : ALFRED CROTEAU, JR., WILLIAM
THOMAS, FRANK T. ROBINSON, ROBERT FER-
RANTI, CAROLYN B. C. FRECHETTE

Public Lands Committee: RALPH A. PIERCE, chm.; ALFRED S. DESPRES, ALPHONSE A. DESPRES, OMER M. DUMONT, CLAYTON C. WILCOX

Overseer of Town Public Welfare: ALFRED S. DESPRES

Firewards: CARL E. RUSSELL, chief; ROBERT O. CAPRON, EDWARD WILSON, JR., ELMER A. GROVER, JR., GARY CROTEAU

Forest Fire Warden: FRED R. CLARK, Past; CARL E. RUSSELL, Present

Deputy Forest Fire Wardens: ALFRED BEAUREGARD, WILLIAM L. YARDLEY, CLARENCE P. BEAUREGARD, EDWARD H. WILSON, JR.

Constable and Police Chief: ALBERT V. DEMERSE

Appointed Police Officers: ROMEO R. BLEAU, JR., DAVID E. CHENEY, GARY CROTEAU, ERNEST THOIN, JOHN MORSE

Trustees of Trust Funds: BARBARA FRECHETTE, '72; WILLIAM J. PIPER, JR., '73; OLIVER F. DERBY, '74

Frost Free Library Trustees: RUFUS S. FROST (Honorary), (Mrs.) CORILLA B. WILLIAMS, sec. '74; also ex officio, THE SELECTMEN... Librarian, (Mrs.) CORINNE F. NASH; REV. WALTER N. STONE, Pres.; HELEN WILSON, Treas.; Assistant Librarian: (Mrs.) JEAN WILLIAMS

Checklist Supervisors: EDWARD E. BAKER, JOHN LOUGEE, WILLIAM F. CUMINGS

Town and School Nurse: (Mrs.) MARGARET A. FORD, R.N.

Water Commissioners: THE SELECTMEN

Superintendent: RALPH A. PIERCE

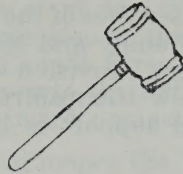
Grand Juror Feb. Term 1971: TIMOTHY FORD

Petit Jurors Feb. Term 1971: ALBERT GREEN; WILLIAM THOMAS

Petit Juror Sept. Term 1971: EDWARD W. HACKLER

Bicentennial Committee: ELMER GROVER, JR., PATRICIA ROBINSON, ALYCE DELISLE, H. MARSHALL BUDD, FRANK KNIGHT

Conservation Commission: EDWARD WILSON, JR., JEAN WILLIAMS, DAVID WYMAN, WILLIAM HART, H. MARSHALL BUDD



THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Marlborough in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the High School Auditorium in said Marlborough on Tuesday, the seventh day of March, next at ten of the clock in the forenoon, business meeting to be held at 7:30 P.M., to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sums of money the Town will raise and appropriate for highway operations: — Summer and Winter Maintenance and General Expense; or to act in any manner relating thereto.
4. To see what sum of money the Town will vote to raise and appropriate for the application of liquid asphalt to the highways or act in any manner relating thereto.
5. To see what sum of money the Town will vote to raise and appropriate for the repair of sidewalks or act in any manner relating thereto.
6. To see if the Town will vote to raise and appropriate the sum of \$720.20, the State to contribute \$4,801.35, for Class V road construction, apportionment A.
7. To see what sum of money the Town will vote to raise and appropriate for repairs, water storage and equipment of the Fire Department or act in any manner relating thereto.
8. To see if the Town will raise and appropriate \$501 for the Monadnock Region Association to continue its efforts in areas of solid waste disposal, planning, pesticides, legislation, state parks, youth work and by other means call attention to the protection of the natural resources of the Town, plus its other advantages along

with the other thirty-seven towns in the Monadnock Region, or act in any manner relating thereto.

9. To see if the Town will vote to raise and appropriate the sum of \$501 to support the services of the Community Mental Health Clinic of the Monadnock Family and Mental Health Service, said services operating under the provision of the Community Mental Health Services Act of New Hampshire, with State grant-in-aid. Local request for financial support is based on a .30 per capita formula.

10. To see what sum of money the Town will raise and appropriate for the support and operating costs of the Elliot Community Hospital or act in any manner relating thereto.

11. To see what sum of money the Town will vote to raise and appropriate for the District Nursing Association or act in any manner relating thereto.

12. To see what sum of money the Town will vote to raise and appropriate for the School Patrol Officer or act in any manner relating thereto.

13. To see what sum of money the Town will vote to raise and appropriate for the operating costs of the Frost Free Library or act in any manner relating thereto.

14. To see if the town will vote to authorize the Selectmen to use the accumulated interest of the Charles C. Ward Town Fund to pay for the repairs needed on the Frost Free Library roof, or to act in any manner relating thereto.

15. To see what sum of money the town will vote to raise and appropriate for Memorial Day or act in any manner relating thereto.

16. To see what sum of money the Town will vote to raise and appropriate for Civil Defense, or act in any manner relating thereto.

17. To see if the town will vote to raise and appropriate the sum of \$1,150.56 as the town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other state and Federal Funds available for planning purposes.

18. To see if the town will vote to raise and appropriate the sum of \$1500.00 to be used by the Recreation Commission, or act in any manner relating thereto.

19. To see if the town will vote to raise and appropriate the sum of \$1800.00 for the purpose of running an eight week Summer Playground program, or act in any manner relating thereto.

20. To see what sum of money the town will vote to raise and appropriate for the construction of sidewalks, or act in any manner relating thereto.

21. To see what sum of money the Town will vote to raise and appropriate for the extension of the water main on Route 101, such extension to be from Canada Street to Knowlton Street thence across the Minnewawa River to the Artco Wovel Label, Inc. plant on Knowlton Street, or act in any manner relating thereto.

22. To see what sum of money the Town will vote to raise and appropriate for the extension of the water main on Terrace Street, such extension to be from a point adjacent to the driveway of the Richardson home to a location of the Minnewawa Mfg. Co. plant on Granite Street, or act in any manner relating thereto.

23. To see what sum of money the Town will vote to raise and appropriate for the extension of the water main located on Pleasant Street, such extension to be from Pleasant Street down Jewett Street to the home of Alphonse Martin, Jr., or act in any manner relating thereto.

24. To see what sum of money the Town will vote to raise and appropriate for the purchase of land adjacent to Fitch Court and Canada Street, such land presently being owned by Glenn & Edith White, Quentin & Jeannette Flanders and Thomas & Eugenia La-Frenier, such land to be used for the expansion of the present playground and athletic field and additional future water supply for the Town, or act in any manner relating thereto.

25. To see if the Town will vote to accept a gift of land from Gerhard Blombach, said land is located on Terrace Street directly opposite the Richardson home and Minnewawa Mfg. Co. plant, or act in any manner relating thereto.

26. To see what sum of money the Town will vote to raise and appropriate for the purchase of an electric calculator or act in any manner relating thereto.

27. To see if the Town will vote to adopt the proposed Amendments to the Zoning Ordinances, the present Ordinances to remain in effect if the proposed Amendments are not adopted, or act in any manner relating thereto.

28. To see what sum of money the Town will vote to raise and appropriate for the purchase of a Police Cruiser, or act in any manner relating thereto.

29. To see if the Town will vote to adopt the provisions of the game of Beano or act in any manner relating thereto.

30. To see if the Town will vote to accept funds for perpetual care of cemetery lots or act in any manner relating thereto.

31. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

32. To see if the Town will vote to authorize the Selectmen to sell property acquired by Tax Collectors Deeds and Gifts.

33. To hear reports of Town agents, Auditors and Committees.

34. To transact any further business that may legally come before the meeting.

Given under our hands and seal, this fifth day of February, in the year of our Lord nineteen hundred and seventy-two.

ALLAN H. WILLIAMS

DAVID E. CHENEY

ALFRED S. DESPRES

Selectmen of Marlborough, N.H.

A true copy of Warrant — Attest:

ALLAN H. WILLIAMS

DAVID E. CHENEY

ALFRED S. DESPRES

Selectmen of Marlborough, N.H.

BUDGET

	Expenditures 1971	Estimated 1972
Town Officers' Salaries	\$ 5,291.40	\$ 5,000.00
Town Officers' Expenses	5,808.79	6,000.00
Election & Registration	1,779.47	2,000.00
Municipal Building	2,529.65	2,000.00
Planning & Zoning Boards	160.33	200.00
Police Department	5,205.70	5,000.00
Blister Rust & Care of Trees	611.38	750.00
Insurance	2,468.00	2,800.00
Vital Statistics	77.00	85.00
Town Dump	1,925.38	2,500.00
Cemeteries	1,000.00	2,700.00
Legal Counsel	28.20	2,000.00
Social Security	6,557.18	5,000.00
Interest	5,249.71	5,000.00
County Tax	15,128.48	18,000.00
Old Age Assistance	2,933.40	3,500.00
Town Poor	5,840.65	5,000.00
Soldiers' Aid	3,007.76	3,000.00
Notes Due During 1972	10,400.00	10,300.00
Bonds Due During 1972	4,000.00	4,000.00
Hydrant Rental	4,075.00	4,075.00
Street Lighting	4,451.35	5,000.00
	<u>\$87,528.83</u>	<u>\$93,910.00</u>
Less Estimated Revenue		72,350.00
Town Charges To Be Raised By Taxation		<u>\$21,560.00</u>

	Actual Revenue 1971	Estimated Revenue 1972
Interest & Dividends Tax	\$ 8,834.98	\$ 8,000.00
Savings Bank Tax	2,167.52	2,000.00
Motor Vehicle Permits	16,648.29	16,000.00
Dog Licenses	311.20	300.00
National Bank Stock	49.00	50.00
Resident Taxes	6,270.00	6,000.00
Room & Meals Tax	7,422.97	7,000.00
Business Profits Tax	28,683.88	28,000.00
Income From Municipal Water Dept.	5,100.00	5,000.00
	<u>\$75,487.84</u>	<u>\$72,350.00</u>

SELECTMEN'S REPORT, 1971**Inventory of Property Valuation April 1**

Land	\$1,286,325.00
Buildings	5,211,575.00
Factory Buildings	190,900.00
Public Utilities	424,350.00
Mobile Homes	101,800.00
Boats	6,900.00
	<u>\$7,221,850.00</u>
Less: Exemptions for the Elderly & Blind	102,000.00
Net Valuation for Computing Tax Rate	<u>7,119,850.00</u>

Tax Rate \$6.00 per \$100 Valuation
Taxes Committed to Collector

Property Taxes	\$420,273.00	
Resident Taxes	7,850.00	
National Bank Stock Taxes	49.00	\$428,172.00
Timber Yield Taxes Committed to Coll.	\$ 1,892.10	
Taxes Collected 1970	<u>509.30</u>	
Uncollected Balance		1,382.80

Proportionate Tax Rate

Municipal	\$1.34
County	.20
School	4.46
	<u>\$6.00</u>

BALANCE SHEET**ASSETS**

Cash on Hand, December 31, 1971	\$ 33,304.54
Uncollected Property, Poll & Use Taxes 1971	37,667.90
State Head Tax Levy 1971	40.00
Timber Yield Tax 1971	1,382.80
Unredeemed Taxes Tax Sale Acct. 1968	645.38
Unredeemed Taxes Tax Sale Acct. 1969	4,204.44
Unredeemed Taxes Tax Sale Acct. 1970	5,404.16
Total Assets	<u>\$ 82,649.22</u>

LIABILITIES

Balance Due School District	\$ 74,946.91
Head Tax Levy Due State	40.00
Water Bonds 2½% Due Merchants National Bank, Boston, Massachusetts	40,000.00
Pleasant Street Bonds, Due Keene National Bank	6,000.00
Fire Truck Notes, Due Keene National Bank	14,000.00
Grader Notes, Due Ashuelot National Bank	12,000.00
Loader Notes, Due Keene National Bank	3,300.000
Water Deficit Notes, Due Ashuelot National Bank	2,000.00
Unexpended Balance for Public Lands Committee	670.90
Unexpended Balance for Bicentennial Committee	500.00
Unexpended Balance for Conservation Commission	500.00
Unexpended Balance for TRA Accelerated Program	1,905.47
Total Indebtedness	<u>\$155,863.28</u>
Less Assets	<u>82,649.22</u>
Net Liabilities	<u>\$ 73,214.06</u>

REPORT OF THE TOWN CLERK**For year ending December 31, 1971**

1970 Motor Vehicle Permits (542400	
572501-572539)	\$ 287.32
1971 Motor Vehicle Permits (352428-353600)	14,520.22
(554991-555000)	211.77
(598801-598900)	
(040251-040285)	1,454.66
1972 Motor Vehicle Permits (391201-391214)	174.32
	<u>\$16,648.29</u>
Filing Fees	21.00
Dog Licenses & Penalties	335.00
less Fees Returned	25.80
TOTAL RECEIPTS	<u>\$16,978.49</u>

CAROLYN B. C. FRECHETTE

Town Clerk

TAX COLLECTOR'S REPORT, 1971**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971****— DR —**

Taxes Committed to Collector:		
Property Taxes	\$420,273.00	
Resident Taxes	7,850.00	
National Bank Stock Taxes	49.00	
Total Warrant		\$428,172.00
Yield Taxes		1,892.10
Added Taxes:		
Property Taxes	\$ 515.02	
Resident Taxes	990.00	
		\$ 1,505.02
Overpayments During Year:		
a/c Property Taxes	\$000,000.00	
a/c Resident Taxes	000,000.00	
		\$000,000.00
Interest Collected on Delinquent Property Taxes	\$ 14.02	
Penalties Collected on Resident Taxes	\$ 13.00	
TOTAL DEBITS		\$431,596.14

— CR —

Remittances to Treasurer:		
Property Taxes	\$385,892.92	
Resident Taxes	6,290.00	
National Bank Stock Taxes	49.00	
Yield Taxes	509.30	
Interest Collected	14.02	
Penalties on Resident Taxes	13.00	
		\$392,748.24
Discounts Allowed		\$000,000.00
Abatements Made During Year:		
Property Taxes	\$ 380.00	
Resident Taxes	800.00	
Yield Taxes	000.00	
		\$ 1,180.00
Uncollected Taxes — December 31, 1971:		
(As Per Collector's List)		
Property Taxes	\$ 34,535.10	

Resident Taxes	1,750.00	
Yield Taxes	<u>1,382.80</u>	
		\$ 37,667.90
TOTAL CREDITS		\$431,596.14

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970**

— DR —

Uncollected Taxes — As of January 1, 1971	\$ 1,080.00	
Added Taxes During 1971	105.00	
Penalties Collected During 1971	<u>102.00</u>	
TOTAL DEBITS		\$ 1,287.00

— CR —

Remittances to Treasurer During 1971:		
Head Taxes	\$1,020.00	
Penalties	<u>102.00</u>	
		\$ 1,122.00
Abatements During 1971		\$ 125.00
Uncollected Head Taxes — December 31, 1971:		
(As Per Collector's List)		<u>\$ 40.00</u>
TOTAL CREDITS		\$ 1,287.00

**SUMMARY OF WARRANTS
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970**

— DR —

Uncollected Taxes — As of January 1, 1971:		
Property Taxes	\$36,607.19	
Poll Taxes	382.00	
Yield Taxes	<u>226.20</u>	
		\$37,215.39
Added Taxes:		
Poll Taxes		\$ 38.00
Interest Collected During Fiscal Year		
Ended December 31, 1971		<u>\$ 1,541.69</u>
TOTAL DEBITS		\$38,795.08

— CR —

Remittances to Treasurer During Fiscal		
Year Ended December 31, 1971:		
Property Taxes	\$36,601.71	
Poll Taxes	352.00	
Yield Taxes	000.00	
Interest Collected During Year	<u>1,541.69</u>	
		\$38,495.40

Abatements Made During Year :

Property Taxes	\$ 5.38	
Poll Taxes	54.00	
Yield Taxes	<u>000.00</u>	
		\$ 59.38

Uncollected Taxes — December 31, 1971 :

(As Per Collector's List)

Property Taxes	\$00,000.00	
Poll Taxes	\$ 14.00	
Yield Taxes	<u>226.20</u>	240.20
TOTAL CREDITS		<u>\$38,795.08</u>

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1970

— DR —

— Tax Sale on Account of Levies of : —

	1970	1969	1968
Balance of Unredeemed			
Taxes January 1, 1971	\$0,000.00	\$3,828.44	\$ 546.56
Taxes Sold to Town During			
Current Fiscal Year	5,382.32		
Interest Collected After Sale	17.74	363.18	94.72
Redemption Costs	<u>4.10</u>	<u>12.82</u>	<u>4.10</u>
TOTAL DEBITS	<u>\$5,404.16</u>	<u>\$4,204.44</u>	<u>\$ 645.38</u>

— CR —

Remittances to Treasurer

During Year :

Redemptions	\$2,325.47	\$3,148.01	\$ 417.54
Interest & Costs After Sale	21.84	376.00	98.82
Abatements During Year		242.00	
Deeded to Town During Year			
Unredeemed Taxes —			
December 31, 1971	<u>3,056.85</u>	<u>438.43</u>	<u>129.02</u>
TOTAL CREDITS	<u>\$5,404.16</u>	<u>\$4,204.44</u>	<u>\$ 645.38</u>

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:

	1970	1969	1968
Harold Ramsey			\$ 129.02
Richard S. Lynch		\$ 5.62	
Norman & Betty Jane Pitkin		432.81	
Per List Attached	<u>\$3,056.85</u>		
	<u>\$3,056.85</u>	<u>\$ 438.43</u>	<u>\$ 129.02</u>

REPORT OF THE TOWN TREASURER

For the year ending December 31, 1971

RECEIPTS

From State Sources

Business Profits Tax Reimbursement	\$ 28,683.88	
Room and Meals Tax	7,422.97	
Highway Subsidy	6,400.72	
Crime Commission (Radio Aid)	2,448.00	
TRA Accelerated	4,816.24	
Interest and Dividends Tax	8,834.98	
Savings Bank Tax	2,167.52	
Emergency Employment Act	924.00	
Gas Tax Refund	124.81	
Forest Fire Aid	47.23	
Porcupine Bounties	12.50	
		\$ 61,882.85

From Local Sources Except Taxes :

Registration of Motor Vehicles	\$ 16,648.29	
Income from Municipal Water Department	5,100.00	
Income from Highway Department	5,001.37	
Dog Licenses and Fines	311.20	
Firearms and Explosives Permits	52.00	
Trailer Park Permit	25.00	
Filing Fees	21.00	
Credits to Police Department	392.53	
		27,551.39

From Local Taxes, Collected and Remitted to Treasurer :

Current Year :

Property Taxes	\$385,892.92	
Resident Taxes	6,270.00	
Yield Taxes	509.30	
Interest	14.02	
Penalties	13.00	
		392,699.24

Previous Years :

Property Taxes	\$ 36,601.71	
Head Taxes	1,020.00	
Poll Taxes	352.00	
Interest	1,541.69	
Head Tax Penalties	102.00	
Redeemed Taxes, Interest and Costs	6,387.68	
National Bank Stock Taxes	<u>49.00</u>	46,054.08

Receipts Other Than Current Income :

Temporary Loans	\$155,000.00	
Refunds on Welfare, Social Security, etc.	1,893.04	
New Trust Funds	1,350.00	
Sale of Town Property	972.00	
Gifts	<u>200.00</u>	159,415.04
Total Receipts from All Sources		<u>\$687,602.60</u>
Plus Cash on Hand, January 1, 1971		41,504.64
Grand Total		<u>\$729,107.24</u>
Less Payments Made on Order of Selectmen in 1971		695,802.70
Cash on Hand, December 31, 1971		<u>\$ 33,304.54</u>

OLIVER F. DERBY

Town Treasurer

TOWN PAYMENTS SUMMARIZED

	1971		
	Appropriated	Actually Spent	Appropriation Recommended
General Government			
Town Officers' Salaries	\$ 5,000.00	\$ 4,291.40	\$ 5,000.00
Town Officers' Expenses	4,000.00	5,808.79	6,000.00
Election & Registration	1,800.00	1,779.47	2,000.00
Municipal Building	1,800.00	2,529.65	2,000.00
Planning Board & Board of Adjustment	200.00	160.33	200.00
Protection of Persons and Property			
Police Department	5,000.00	5,205.70	5,000.00
School Patrol	800.00	749.30	800.00
Fire Department			
Including Forest Fires	5,500.00	5,522.90	6,500.00
Care of Trees			
(including Blister Rust)	400.00	611.38	750.00
Insurance	2,800.00	2,468.00	2,800.00
Health			
District Nursing Association	5,000.00	3,500.00	5,000.00
Elliot Community Hospital	1,313.00	1,313.00	1,300.00
Vital Statistics	85.00	77.00	85.00
Town Dump	2,000.00	1,925.38	2,500.00
Health Officer & Expenses		66.70	
Highways and Bridges			
Summer Maintenance	15,000.00	16,872.86	15,500.00
Winter Maintenance	15,000.00	18,334.31	17,000.00
General Expense of Highway	200.00	170.50	200.00
Liquid Asphalt for Highways	5,000.00	5,608.39	6,500.00
Street Lighting	5,000.00	4,451.35	5,000.00
Other Services			
Frost Free Library	6,090.00	6,090.00	7,003.40
Old Age Assistance	2,000.00	2,933.40	3,500.00
Town Public Welfare	5,000.00	5,840.65	5,000.00
Soldiers' Aid	1,000.00	3,007.76	3,000.00

	1971 Appropriated	Actually Spent	Appropriation Recommended
Memorial Day	300.00	300.00	300.00
Recreation & Playground	1,500.00	1,500.00	1,500.00
Cemeteries	1,000.00	1,000.00	2,700.00
Legal Counsel	2,000.00	28.20	2,000.00
Monadnock Region Association	530.00	530.00	530.00
Monadnock Family & Mental Health	501.00	501.00	501.00
Civil Defense	50.00		50.00

Other Outlays

Taxes Bought By Town		5,388.56	
Tax Refunds & Abatements		519.06	
Social Security	3,000.00	6,557.18	5,000.00
Income Tax Deduction		2,787.35	
Town Road Aid	825.64	825.64	720.20
Marlborough Water Works \$	4,075.00	\$ 4,075.00	\$ 4,075.00
Relocating Hydrants & Water Mains	2,000.00	2,000.00	2,000.00
Road Grader	3,000.00	3,000.00	3,000.00
Fire Truck	2,000.00	2,000.00	2,000.00
Loader	3,300.00	3,300.00	3,300.00
Interest Paid	6,300.00	5,249.71	5,000.00
Temporary Loans		155,000.00	
Water Bonds	4,000.00	4,000.00	4,000.00
Pleasant Street Note No. 4	4,000.00	4,000.00	
Sidewalk Repairs	200.00	597.74	200.00
New Trust Funds		1,350.00	
New Highway Truck	8,500.00	7,289.00	
New Police Radios	544.00	544.00	
Summer Playground Program	2,400.00	2,400.00	1,800.00
Ashuelot Valley Planning Com.	841.60	1,041.60	1,150.56
Signal Light at Pleasant Street and Route 124	150.00	88.25	
Emergency Employment Act		160.00	
Moving Hydrant on Route 101		721.43	

State and County

Resident Tax		3,859.35	
Bond & Debt Retirement Tax		201.19	
County Tax	18,000.00	15,128.48	18,000.00
School District		258,000.00	
Cost of Tax Reappraisal		290.35	

PAYMENTS IN DETAIL and OTHER '71 REPORTS**Town Officers' Salaries**

3 Selectmen @ \$700.00	\$2,100.00
Tax Collector \$1,050.00 plus fees	1,233.30
Town Treasurer	300.00
Auditor	300.00
Town Clerk	200.00
Police Chief & Constable	90.00
4 Police Officers @ \$22.50	90.00
5 Fire Wards @ \$9.00	45.00
5 Deputy Fire Wardens @ \$9.00	45.00
3 Cemetery Committee Members @ \$9.00	27.00
	\$4,430.30

Town Officers' Expenses

Printing Town Reports	\$2,669.10
Other Printing & Advertising, Dues etc.	586.26
Supplies (Chases et al)	230.96
Register of Deeds (Transcripts)	105.94
Bonds for Town Officers	335.00
Postage	256.16
Trustees Expenses	13.91
Tax Collector's Expenses	376.37
Town Clerk's Expenses	137.85
Labor for Mailing Invoices	24.00
Selectmen's Expenses: Williams \$94.00; Cheney \$86.59; Despres \$572.45	753.04
Auditor's Expenses	7.00
Health Officer Expenses	6.70
Special Equipment; Safe \$25.00 Moving \$65.00	90.00
Printing Invoices	142.50
Purchase of Property For Town From Public Service	1.00
Secretarial Work (Deposition of Town Meeting etc.)	73.00
	\$5,808.79

Election and Registration

3 Supervisors of Checklist @ \$45.00	\$ 135.00
Moderator	30.00
Assistant Moderator	30.00
4 Ballot Clerks @ \$30.00	120.00
Dinners for Election Officers	25.27
Printing Ballots	37.00
Setting Up Booths	20.00

Supplies for Election	11.20
Copying Checklists	15.00
Auto Permits	<u>1,356.00</u>
	\$1,779.47

Municipal Buildings and Other Buildings

Public Service Co. (Lights)	\$ 372.42
New England Telephone	239.99
Janitor Service	170.00
Upkeep & Repairs	839.79
Supplies	105.45
Water Rent	100.00
Fuel	<u>702.00</u>
	\$2,529.65

Town Dump, 1971

Ralph Hunt, Superintendent	\$1,560.00
William L. Yardley, Labor & Materials	592.40
Stanley Nye, Rent of Land	<u>40.00</u>
	\$2,192.40
Less: Employees Social Security & Withholding Taxes	<u>267.02</u>
	\$1,925.38

Police Department

	Time	Travel	Total
Albert V. Demerse	\$1,148.00	\$ 487.90	\$1,635.90
Ernest Thoin	339.00	39.20	378.20
Romeo R. Bleau	567.50	143.90	711.40
Gary Croteau	111.75	5.50	117.25
David E. Cheney	464.20	223.60	687.80
John Morse	32.00		32.00
Ronald Nason	65.63		65.53
Gordon Everard	<u>28.01</u>	<u>10.60</u>	<u>38.61</u>
TOTAL	\$2,756.09	\$ 910.70	\$3,666.79
Less: Social Security & Withholding			<u>330.20</u>
			\$3,336.59
Clothes			318.85
Keene Clinic (Blood Tests for DWI)			50.00
Cheshire County Humane Society			10.00
John Lougee			12.00
Insurance (National Sheriff's Association)			172.50
Radio Repairs & Installations			326.77
Supplies			<u>978.39</u>
			\$5,205.70
Less Credits to Police Dept.			<u>392.53</u>
			\$4,813.17



**REPORT OF THE
POLICE DEPARTMENT
For Year 1971**

**POLICE DEPARTMENT
ACTIVITY REPORT — 1971**

	Summons To Court	Warnings
Unreasonable Speed	22	55
Solid Line Violations	14	9
Driving While Intoxicated	9	0
Defective Equipment	4	5
Disorderly Conduct — M.V.	2	2
Operating Without License	1	0
Operating After Revocation	1	0
Operating Unregistered M.V.	1	0
Operating Uninspected M.V.	7	0
Misuse of Plates	1	0
Throwing Trash on Highway	1	11
Defective Equipment Tags Issued		75
Routine Motor Vehicle Checks		754
Illegal Possession of Alcohol	2	0
Purchasing Alcoholic Beverage for Minor	1	0
Parking Violations	0	16
		Arrests
Automobile Theft		4
Automobile Accessory Theft		4
Breaking and Entering		4
Disorderly Persons		5
Arrests for Other Departments		4
Complaints		
Property Damage Only		44
Personal Injury — M.V.		7
Personal Injury — Ped.		1
Fatalities		2
Total		54

Motor Vehicle Accidents

Domestic	29
Disturbing the Peace	11
Snowmobile and Mini-Bikes	35
Child Abuse (Referred to N.H. Welfare Dept.)	2
Illegal or Hazardous Firearms Discharge	9
Malicious Destruction of Property	2
Dogs	37
Domestic Animals (Horses)	2
Domestic Animals (Cattle)	2
Total	129

Department Activity Record

This is my first opportunity to report to the citizens of the town, the activities of your police department. I have attempted to inform those people who have asked on an individual basis during the year of the workings of the department. I will continue to observe this policy, as the circumstances permit. For those to whom I have not spoken, I will summarize the highlights.

As the Activity Report indicates, we had a busy year. The most routine and most common problems we had to deal with are those involving motor vehicle violations. We are making a concerted effort to slow down the speed at which traffic moves through the town on Route 101. This is one of the busiest highways in the state, excepting the Interstate system. As such, a great deal of the traffic is non-resident drivers who are not aware of local conditions as we all are. It is to these drivers that we try to convey our intentions, by the use of stern warnings and court summons. By and large, more summons are given to non-residents than to residents. We cannot tolerate the prospect that because someone is in a hurry, an innocent person may sustain injury. Even more emphasis will be placed on slowing traffic to a reasonable rate of speed in the future.

The drinking driver represents another serious danger but fortunately, the new state statutes will enable us to be more effective against this danger. A drinking driver may now be incarcerated, severely fined and removed from the highway for a considerable length of time.

During the year one car was stolen, which was then also immediately recovered, and the responsible individuals prosecuted by this department. There were twenty-two breaks during the year, of which, despite the efforts of the Sheriff's Department, many remain unsolved. In one instance, however, because a citizen took the time to call and report a suspicious vehicle, we were able to apprehend four subjects in the act of breaking into a local business. This is the kind of cooperation we need from all in order to become really effective in stopping the breaks before they occur.

In the past year, we have found on thirty-two separate occasions, the doors to local businesses left open or unlocked. May I remind you that as the town grows in size, this will become a very risky and possibly expensive oversight. The days have long since gone when we knew personally everyone in town, and that there was no one person who could not be trusted. A little extra caution may be well spent on this matter.

In the past months, we have had several people cleaning the roadsides of trash when faced with a choice of court action or manual labor. It seems rather absurd that some choose to dump their trash at the roadside when we have a dump available, but some are bound to try.

It is indeed a pleasure to report to you on the new radio equipment which was purchased during the year. We are now able to contact the state police headquarters directly from the cruisers which, in turn, gives almost immediate access to the National Information Center files. This is extremely helpful in checking out-of-state vehicles for the possibility that they are stolen. Criminal information is also available at the same source. Prior to this, it was a long procedure to get this type of information.

Another benefit of the new radios, is our ability to work more closely with the fire department. We are now able to talk directly to the truck driver, enabling us to shut off traffic or to assist in many other ways. I, personally, think that this was very well spent money which will return the investment many times over.

We have purchased two new lights for the cruisers of Sgt. Bleau and myself. These beacons are a decided asset, as they afford much greater protection for officers and victims at an accident scene. One of our primary functions at the scene of an accident is to protect the victims and to prevent possible further injury. These lights enable us to do this very effectively.

Most of the members of the department have participated in training programs offered by other departments in the past year. Programs have been conducted by the N. H. State Police, the Sheriff's Department, the Keene Police Department, the Swanzey Police Department and the Department of Safety. In this regard, I would like to express my appreciation to the department heads for their invitation to join with their department members in receiving the instruction offered at no cost to the town.

I would like to express my special thanks to the members of the N. H. State Police for many hours of in-service training and for their extreme cooperation in assisting this department. The aid and assistance given by the troopers is invaluable, particularly to an individual suddenly confronted with new and complex laws.

My appreciation is again expressed to Chief Albion Metcalf

of the Keene Police Department for his consideration in allowing this department to use his facilities so freely.

Finally, I wish to thank Sgt. Romeo Bleau and Officers Ernest Thoin and David Cheney for their efforts to properly orient me to department procedures. Without their help, the department would not have been as effective as I feel it has been.

Looking to the future a bit, we are now setting up an improved record keeping system which will give all department members access to needed information at one central location. Previously each man kept an individual set of records and cross matching of information was thus very time consuming. We are constantly looking for ways to improve methods and thereby, give more for each tax dollar spent on police protection.

We are also expecting hardware to be available in the near future which will give us car-to-car communication with the state police cruisers without relaying through a central dispatcher. This change will make the communications network one of the best available to any agency.

One final note. Should you require the services of a police officer and you do not know who to call locally, call 352-1100 for emergencies and 352-1291 for routine matters. These are the numbers of our radio dispatcher and he will relay to the proper individual.

I thank you all for your cooperation and for the opportunity to serve you as Chief of Police.

Respectfully yours,

ALBERT V. DEMERSE, Chief
Marlborough Police Department



THE REPORT OF FIRE WARDS

The Marlborough Fire Department answered 31 calls this year, which included 11 Still alarms, 6 General alarms, 5 Brush fires, 2 Resuscitation calls, 1 False alarm, and 6 Mutual aid calls. The mutual aid calls were as follows, 1 to Peterborough, 2 to Winchester, 1 to Swanzey Center, 1 to Keene and 1 to Harrisville. The intown calls show an increase of 12% over the previous year. The rate of intown fires shows a constant increase over the past several years.

During the past year a fire alarm pull box has been installed on the front of the fire station to better serve the public in case of emergency.

The Marlborough Fire Company over the past year has sponsored several projects to raise money for the Building Fund. These included a breakfast, auction, sale of fire alarms and fire extinguishers. The Fire Company would like to thank the people of the town for their support on these projects. These projects have netted the Company approximately one-half of our goal.

The Marlborough Fire Company sponsored a Fire Prevention Poster contest during Fire Prevention Week. Smokey The Bear presented the prizes to the winners on Fire Inspection Day. The Company also co-sponsored with the Recreation Committee a Halloween Party for the children of the town. Approximately 125 children attended with a good time had by all. The Company also aided the Recreation Committee in flooding the skating rink for the townspeople.

We wish to thank the selectmen, townspeople, local and state police, firemen's ladies auxiliary and members of the fire company for their fine cooperation during the past year.

Appropriation for the year 1971	\$5,500.00
Expenses for 1971	<u>5,322.61</u>
Balance	\$ 177.39

ROBERT CAPRON,
GARY CROTEAU,
ELMER GROVER, JR.,
CARL RUSSELL,
EDWARD H. WILSON, JR.,
Firewards

MARLBOROUGH COMMUNITY NURSING ASSOCIATION

Treasurer's Annual Report

Balance in checking account	\$1,647.49	
Balance in Keene Savings Bank	<u>204.06</u>	
Cash on hand, January 1, 1971		\$ 1,851.55

RECEIPTS:

Collections	\$1,627.41	
NH-VT Hospitalization Service	2,051.00	
Trustees of Trust Funds:		
Kate K. Davis M.C.N.A. Fund	1,539.52	
Hemenway Child Health Fund	49.77	
Town of Marlborough (appropriation)	3,500.00	
Refunds, toll calls	65.22	
Interest on savings account	<u>10.36</u>	
		8,843.28
		<u>\$10,694.83</u>

EXPENDITURES:

Nurse's salary	\$4,464.81	
Use of Nurse's car	600.00	
Substitute Nurse	1,040.45	
Clerical expense	561.79	
Telephone (Nurse/Office/Clark)	324.92	
Supplies (Chase's \$4.39; Bullard & Shedd \$14.60;		
Tri-Medical \$70.15)	89.14	
Dr. Benson (rubella clinic)	10.00	
E. M. Riley (therapy)	8.00	
Refund to NH-VT Hospitalization Service	36.00	
Insurance	21.00	
Postage	6.00	
Flowers	6.00	
American Nurse's Association	54.00	
Internal Revenue Service (1970 balance)	403.70	
Deposit of taxes (1971)	1,730.75	
Bank service charge	<u>.48</u>	
		\$ 9,357.04
Balance in checking account	\$1,123.37	
Balance in Keene Savings Bank (#10159)	<u>214.42</u>	
Cash on hand, December 31, 1971		1,337.79
		<u>\$10,694.83</u>

PHILIP M. CLARK,
Treasurer

January 20, 1972

Message of Association to the Community

Mrs. Thelma Hubbard who was clerk for the association during last year, and ably assisted the nurse in the office, resigned her position to Mrs. Joan Stebbins. Mrs. Stebbins is in the office Tuesday and Thursday afternoons, from 1:00 p.m. to 3:00 p.m. to perform the duties of clerk.

Mrs. Bottomley has recently attended meetings with area visiting nurses regarding a cooperative association for the entire area which will be mandatory for certification in the Medicare Program. A nurse Administrator is required under new policies which would necessitate the town procuring one of their own. This is a long range program and there is much to be settled before finalization of phasing into a cooperative association. This shall be brought up at the annual meeting and the town meeting.

As the policies of the nursing association state, the nurse is on duty 8:00 a.m.-4:00 p.m. and the weekends are covered by part-time nurses, who also work 8:00 a.m.-4:00 p.m. If there is an emergency after these hours, the nurse has the freedom to refer patients to their physicians or the patient can contact the accident room at the Elliot Community Hospital. The nurses are not on call 24 hours a day unless an extreme emergency arises. We are fortunate to have a well trained emergency squad which can be contacted after 6:00 p.m. to 6:00 a.m. weekdays and the entire weekend.

Respectfully submitted,

Mrs. Rowena Bottomley, President
Joan Stebbins, clerk

Officers of Marlborough Community Nursing Association:

President: Mrs. Rowena Bottomley, R.N.

First Vice-President — Mrs. Barbara Clark

Second Vice-President — Mr. Arthur Bottomley, Jr.

Secretary — Mrs. Patricia Grover

Treasurer — Mr. Philip Clark

Members of Board of Directors:

Mrs. Gladys Beauregard, R.N.

Chairman

Mrs. Geraldine Sawyer

Mr. Gerhard Janda

Mr. Oliver Loy

Medical Advisory Board:

Dr. James Ballou,

Medical Consultant

Mrs. Eleanor Glazier, Chairman

Mrs. Geraldine Sawyer

Mrs. Margaret Ford, R.N.

Mrs. Rowena Bottomley, R.N.

Advisory Board:

Mr. Robert Sawyer

Mrs. Whitney Tobias

Mr. Reginald Tobias

Mrs. Doris Stone

Mr. Jerry Janda

REPORT OF THE TOWN NURSE, YEAR OF 1971

From figures compiled from the monthly reports by
Mrs. Joan Stebbins, Clerk.

Total number of patients served	37 individuals
Hours spent at school	146½

Report of School Nurse

All pupils were weighed, measured, and checked for dental cavities and had eye exams given by the nurse.

All Athletic Team members received physicals given by Dr. Almquist, as did Grades 1, 3, 5, 7 & 11.

Hearing tests were given to any one having suspicion of deficiency. A machine borrowed from Children's Center, available to us only on Tuesdays, was used. I still hope someday that we may have our own machine. As Town Nurse doing school work, I sometimes have very little time on a specific day and must rely on using a machine for an hour or so at a time. It will be 7 or 8 years since such tests were done for the whole school. We should do them every 2-3 years, at least!

A Mother-Daughter Cancer education film was shown, in March. This is an important film as it shows us women the signs we can check for, in the two most frequent areas of cancer in women. It will be shown again this year — also in March. I hope many *Mothers* will attend also.

In May we held preschool registration and checked vision of some 18 children. This will be done for the incoming class again in May. Mothers please note that all vaccinations and "shots" for immunizations should be complete before a child enters school. These include: Small Pox Vaccination, Rubella, Polio and D.P.T. Shots — and necessary boosters. Child should also have a T.B. test. These are new requirements effective in the state this year. All first graders entering in the fall must also have a physical Exam and report of same to present upon entering school in September.

New Hampshire hopes to keep a healthier state!

Respectfully submitted,

Margaret A. Ford, R.N.

Town and school nurse.



John H. Kimball Children's Health Fund

Total Income Available	\$1,962.07	
Case #1 Paid Elliot Community Hospital		\$ 236.00
Case #2 Paid Beneficiary		200.00
Case #3 Paid Beneficiary		300.00
Case #4 Paid Beneficiary		226.07
		<u>\$ 962.07</u>

Jennie I. Mason Aged Citizens Fund and Charles E. Carlton Fund

Total Income Available, Mason Fund	\$ 56.85	
Total Income Available, Carlton Fund	186.03	
Case #1		\$ 100.00
Case #2		142.88
		<u>\$ 242.88</u>

Old Age Assistance

Paid Division of Welfare	\$2,933.40
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Town Public Welfare

Amounts Expended:

Case #1	\$ 60.00	Case #9	\$ 16.00
Case #2	336.00	Case #10	71.81
Case #3	384.29	Case #11	510.00
Case #4	540.19	Case #12	160.85
Case #5	148.17	Case #13	367.09
Case #6	1,542.80	Case #14	177.60
Case #7	980.13	Case #15	441.39
Case #8	104.33		

Total Amount Expended	<u>\$5,840.65</u>
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Soldiers' Aid

Amounts Expended: Case #1	\$ 15.00
Case #2	240.00
Case #3	394.85
Case #4	559.79
Case #5	1,798.12
Total Amount Expended	<u>\$3,007.76</u>



Highway Department

Summer Maintenance	\$16,872.86	
Winter Maintenance	18,334.31	
Tar	5,608.39	
General Expense of Highway	<u>170.50</u>	
		\$40,986.06
Less Credits to Highway for		
Tar Application to Private		
Driveways and Other Outside Work		<u>5,001.37</u>
		\$35,984.69

Itemized Account of Highway Department Operations

Labor	\$21,687.80	
Extra Labor	1,052.43	
Gasoline, Oil & Grease	1,594.60	
Cost of Extra Trucks, Cost of		
Backhoe & Bulldozer Work	3,796.27	
Repairs to Machinery & Equipment	657.36	
Supplies (batteries, chains, tires, etc.)	4,137.19	
Sand & Gravel	638.00	
Fuel for Town Barn	285.20	
Culverts & Pipes	1,401.65	
Electric Lights & Telephone	313.44	
Hot & Cold Patch	563.41	
Tar (does not include application)	3,635.21	
Removal of Trees	450.00	
Emergency Employment Act	85.24	
Salt (includes Calcium Chloride)	2,394.62	
York Rake	600.00	
New Cutting Torch (replaces torch stolen		
in break at Town Barn)	<u>163.95</u>	
		\$43,456.37
Less Social Security & Withholding Tax		<u>3,470.31</u>
		\$40,986.06
Less: Credits to Highway Department		<u>5,001.37</u>
		\$35,984.69

Marlborough Disaster Fund, 1971

Fund Treasurer Oliver F. Derby Reports:

Cash in Banks, January 1, 1971 \$572.55

Receipts:

Interest Earned on Bank Deposits 27.08 \$ 599.63

Disbursements:

Benefits Paid Donna Merrill 50.00

Cash in Banks, December 31, 1971 \$ 549.63

Peterborough Savings Bank \$504.40

Keene Savings Bank 45.23OLIVER F. DERBY
Treasurer**Memorial Day, 1971**

Croteau-Coutts American Legion Post No. 24

Wesley J. Loomer, Sec.-Treas. Reports:

Receipts

Town Appropriation \$300.00

Post No. 24 Donation 29.96

Payments \$329.96

Flowers for Memorial Day, 1971 \$154.46

Flags for Cemetery 18.50

High School Band 150.00

Refreshments for School Children in Parade and Band 7.00\$329.96

FROST FREE LIBRARY

Treasurer's Annual Report

January 1, 1971 — December 31, 1971

Cash on hand, January 1, 1971	\$ 698.71
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RECEIPTS

Town of Marlborough, 1971 Appropriation	6,090.00
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Trust Funds:

Rufus S. Frost	\$309.82
Kate K. Davis Book Fund	100.30
Kate K. Davis Book & or Grounds	839.28
Albert P. Frost	59.82
Lillian R. Atherton (Books)	55.83
Livingston Fund (Books)	5.98
Kate M. Reid	<u>109.75</u>

1,480.78

Other Receipts

45.40

\$8,314.89

EXPENDITURES

Salaries	\$4,155.32
F.I.C.A.	239.23
Withholding Tax	206.70
Books	1,329.03
Magazines	282.80
Audio-visual Materials	92.89

Maintenance:

Heat	\$461.08
Lights	393.00
Telephone	127.04
Care of Equipment	<u>163.14</u>

1,114.26

Supplies	164.61
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Contingency	<u>144.76</u>
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TOTAL

\$7,759.60

Cash on hand, December 31, 1971

555.29

TOTAL

8,314.89

Respectfully submitted,

HELEN E. WILSON,

Treasurer

Frost Free Library Annual Report

The 1971 Library Program was designed to meet community needs. The film projector and tape recorder were used for local group meetings. We exhibited books and materials at the town meeting and the Cheshire Fair. The town and school meetings were taped for the records. We worked with local agencies to circulate vital information to the citizens. We worked with the youth and their leaders to assist them with projects and programs. We assisted pupils and teachers in their search for knowledge. We took materials to school and some classes visited the library. We gave service to youth and adult groups with special programs and invited them to exhibit and meet in the library.

The books given to the library which could not be used were sold at the July used book sale. The proceeds this year were used to purchase a slide projector. The book and cassette service has proven to be most popular with the young children. The audio table and television have given considerable service to the young adults. The record collection has been enjoyed by many.

Patron needs, interest and hobbies were sighted by the library staff. Talking book machines were placed in homes to give service to patrons with eye problems. Book service to the homebound was strengthened by a corps of 4H members. Creative handicrafts were exhibited by local citizens during April. Art exhibits were enjoyed in February and August. There were flower arrangements and a violin duo by Sally Benson and Judy Yanchus in August, too. A travel talk by Mrs. Margaret Center with a display of souvenirs from the Far East put vacation dreams in mind. Current camping and vacation guides were displayed and circulated to help with vacation plans.

A varied program for Story Time was presented for the young child to promote the joy of reading. We sought ways to give service to the handicapped child. It was a rich experience. We hope to find a way to continue.

The highlight of the year was the production of our own forty minute television program. "LIBRARY IS PEOPLE." It was shown on cable television Channel 12 in August. The Keene State College Audio-Visual Department assisted us with the production. In essence it was a tribute to all our people, it was of today and yesterday, it was the story of our heritage, of people giving in order that we might continue to have a free public library in our community. Space does not permit me to list all who took part in or contributed to its production. As librarian I do want to take this opportunity

to thank all who shared the experience with me. It was a real thrill for me to see the history of our library come to life on the screen.

The information housed in the library is ours, yours and mine, we the staff are here to help you find answers to your questions, so drop by often or call 876-4479. Don't let us forget how to use our skills.

Respectfully submitted,

MRS. CORINNE NASH,
Librarian

Librarian's Financial Report, 1971

Balance on hand, January 1, 1971	\$ 4.33
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RECEIPTS

Book fines	\$74.29	
Copy machine collection 1970-1971	25.50	
CHESHIRE FAIR Prize money	50.00	
Proceeds from used book sale	<u>121.00</u>	
		\$ 275.12

EXPENDITURES

Postage	\$ 60.71	
Box Rent	5.40	
Vacuum Cleaner Bags	8.95	
Batteries	9.00	
Pamphlets	5.00	
Slide Projector with trays	103.00	
Games/Records, etc.	30.50	
Paper, ware, etc.	10.26	
Film, Flash Bulbs, etc.	10.67	
Advertising	6.50	
Miscellaneous	9.27	
Prize money	<u>11.00</u>	
TOTAL		\$ 270.26
Balance on hand, December 31, 1971		4.86

Respectfully submitted,

CORINNE NASH,
Librarian

White Pine Blister Rust Control Report

1971 Financial Statement

Total Municipal Contributions		\$14,142.20
Indirect State Contributions	\$25,962.11	
Direct State Contributions	3,347.26	
Special State Study Completion	<u>210.16</u>	
Total State Contributions		\$29,519.53
Federal Financial Contribution	\$26,000.00	
Federal Technical Contribution	<u>15,787.00</u>	
Total Federal Contributions		\$41,787.00
Total Program Contributions		<u>\$85,448.73</u>
Your Municipal Appropriation	\$ 100.00	
Portion of Appropriation Expended	100.00	
Balance Due Your Municipality	None	

1971 Accomplishments

Total Acreage Receiving Attention Statewide 183,519
 Total Acreage Receiving Attention in Your Municipality 1,229
 If you should wish further details on disease control, contact
 the local Technician-in-Charge of the project in your area or this
 office.

Sincerely yours,

THEODORE NATTI

Director of Resources Development



MARLBOROUGH CEMETERY COMMITTEE

Balance on Hand, Jan. 1, 1971 \$ 591.22

Receipts

Rec'd for sale of Lots	\$ 550.00	
Rec'd for Perpetual Care	1,350.00	
Rec'd for Opening Graves	775.00	
Town Appropriation	1,000.00	
From Trust Funds	2,804.89	
From Trust Funds for flowers	57.25	
Total receipts		\$6,537.15

Expenditures

To Selectmen for Perpetual Care	\$1,350.00	
To Sexton — Opening Graves	775.00	
To Sexton — Summer Work	1,260.34	
Repair of water pipes	133.48	
Flowers	57.25	
Water, Gravel	98.25	
Rebate on lot	50.00	
To Sexton — Trust Funds	2,804.89	
		\$6,529.21
Balance on Hand Dec. 31, 1971		\$ 599.15

It is with regret that we had to spend \$133.48 for repairs to our water pipes due to the fact that some of our young folks think it wise to destroy property and not realizing it is coming from their folks tax dollars. We were without water at the cemetery for a period of time this past summer which made it very inconvenient for most people.

If you will notice we have had most of the trees cut down on the land the late Fred Hemenway gave to the cemetery. We would at this time like some additional funds to remove the cellar holes and stumps and get it ready for bids for another year for additional lots.

BARBARA H. FRECHETTE,
Treasurer

Marlborough Recreation Commission Annual Report, 1971

The Commission met monthly on the Second Tuesday of each month and we met with the Planning Board twice.

We feel the ball flat had been used extensively during the past year. Our thanks to the Fire Department for their help in flooding the skating rink.

The Little League fathers helped again this year to prepare the ball flat for use. We had the fence erected between the ball flat and Mrs. Wilcox's land. The ball flat was used by the high school for soccer, baseball, and the girls softball team, the little league, the men's softball team, for skating, and the 8 week summer program. We were unable to have the horseshoe courts installed, but we hope to have them installed this coming spring.

The Commission felt the Townspeople would be interested in knowing of the 130 hours spent by the Commission working on projects for the summer program and repairing the ball fields. This time was donated by the members of the Commission. Also, Lloyd Frechette donated his equipment for 5 hours of use.

We met with Mr. Richard Rourke, the head of the Southwestern New Hampshire Regional Planning Commission, to find out what is available through the Federal Government for development of recreation facilities.

The summer program was a success. We hope to make some improvements if the Townspeople desire to have it again next year. We hope to incorporate a Red Cross swimming program next year which was dropped this year due to the lack of a place to have it. This is a problem because we do not have the facilities to handle a swimming program. We are hoping some interested people would be interested in working with the Commission in obtaining funds or raising funds to make a swimming area which could supplement our summer program and enable all of us to have a safe, supervised place to swim.

We thank the Townspeople for their efforts in obtaining equipment for the summer program by donating stamps, toys, games and giving us a good discount on balls, bats, etc. we had to purchase. We had excellent response to our requests.

The Commission financed the Halloween party which was sponsored by the Fire Department.

We have been very busy this year and we have made some gains on our needs. We thank the Town for their support. To obtain our goals we will need your continued support.

Respectfully submitted,

WILLIAM THOMAS, Sec.

RECREATION COMMISSION

ROBERT FERRANTI, Chairman

CAROLYN FRECHETTE, Treas.

WILLIAM THOMAS, Sec.

ALFRED CROTEAU JR.

FRANK ROBINSON

Marlborough Summer Playground Report

We began our summer program on July 5th and it ran for 8 weeks, until August 27.

Each child was registered by their parents and any allergies or the like was recorded and noted.

We started out with 110 children from the 1st grade all the way up to the 12th grade. This dwindled down to an average of about 45 through the 8 weeks.

During this time, many activities both athletic and artistic were undertaken. Some of these activities included the following: croquet, baseball, softball, basketball, horseshoes, badminton, papier mache, smile buttons out of wood ships, finger painting, coloring, and many other varied activities. We also had a day set aside each week for special events. Such as: a watermelon hunt, hobo day, clown day, scavenger hunts, doll carriage parade, and bicycle parade.

Special tournaments and events were also scheduled throughout the 8 weeks. Once a week we went to Sunset Beach in Harrisville, and had a day of swimming and picnicking. This proved to be one of the most enjoyable days. We also took a bus load of boys and girls to Benson's Wild Animal Farm for the day. Probably the two biggest events of the summer were the basketball tournament and Olympic Week. The basketball tournament involved complete teams ranging from the fourth grade to the twelfth grade. The Olympic Week involved many running, climbing, jumping, throwing, and athletic events which gave many of the girls and boys satisfaction in competing. Prizes were given out to the highest scorers and to each individual winner of each event.

I feel that this summer was a successful one as well as an enjoyable one for the children and for myself.

JIM LINCOLN
Summer Program Director

Marlborough Recreation Commission Financial Report, 1971

Balance on Hand, January 1, 1971	\$ 856.32
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RECEIPTS

Regular Appropriation	<u>1,500.00</u>
	\$2,356.32

Ball Flat:

Water Rent	\$ 26.00	
Lights	84.00	
Mowing	300.00	
Removal of Brush	8.00	
Bench	5.00	
Repair to Building	<u>21.00</u>	
TOTAL		444.00

Skating:

Plowing	\$ 65.00	
Gas	<u>3.40</u>	
TOTAL		68.40

Halloween Party	<u>\$ 40.50</u>	
TOTAL		40.50

Chain Link Fence	<u>\$813.68</u>	
TOTAL		813.68

To Summer Program	<u>\$ 80.40</u>	
TOTAL		80.40

TOTAL EXPENDITURES	<u>\$1,446.98</u>
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Balance on Hand, December 1, 1971	\$ 909.34
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Respectfully submitted,

CAROLYN B. C. FRECHETTE

Treasurer

SUMMER PLAYGROUND PROGRAM

Town Appropriation		\$2,400.00
Salaries for Instructors	\$1,706.31	
W/H and FICA Taxes	289.69	
Equipment	299.40	
Removal of Trash	15.00	
Transportation	120.00	
Harrisville Beach Committee	<u>50.00</u>	
Total Expenditures		\$2,480.40

Respectfully submitted,

CAROLYN B. C. FRECHETTE

Treasurer

Marl-Harris First Aid and Emergency Squad, Inc.

Your ambulance responded to forty-three (43) calls during the period January 1, 1971 to December 31, 1971; these included four (4) trips to the hospital in Hanover, Peterborough, Concord and Leominster, Massachusetts. Two (2) calls to nursing homes, five (5) fire standbys, the Memorial Day parades, a demonstration of equipment for the Ski Patrol, the Elliot Community Hospital Disaster Drill. A demonstration of equipment to the Marlboro Grange. Twenty (20) patients were taken to Elliot Community Hospital and six (6) from the hospital to home and three (3) backup trips for the Foley Ambulance Service.

The money this year came from the following sources: The annual appeal letter, memorial gifts, in lieu of flowers, donations, from those that used the ambulance, gifts from organizations and the sizeable sum received from the townspeople of Harrisville in response to a community effort.

The ambulance, its equipment and the personnel that operate the ambulance have met all the new federal and state requirements and will remain in service as long as the support continues.

We wish to take this time to thank everyone that has contributed in any way to help us keep the ambulance service in operation; and a special thanks to the Monadnock Lions Club for its part in paying the tuition for the "Emergency Medical Technician-Ambulance" course which twenty (20) members of the squad are enrolled. This is a nationally recognized course for ambulance personnel.

The ambulance is in service from 6:00 P.M. to 6:00 A.M. on weekdays. Twenty-four (24) hour service on weekends and holidays. We have a definite need for personnel during the daytime hours, for information contact any squad member.

The number to call for the ambulance is 352-1100 and specify Marl-Harris.

Respectfully submitted,

The Officers, Directors
and Squad Members of
the Marl-Harris First
Aid and Emergency Squad, Inc.

MARLBOROUGH WATER WORKS
REPORT OF WATER WORKS COMMISSIONERS
BALANCE SHEET AS OF DECEMBER 31, 1971

ASSETS

Current Assets :

Cash	\$ 7,006.93	
Accounts receivable	4,563.18	
Materials and supplies	261.56	
Total current assets		\$ 11,831.67

Fixed Assets :

Water supply land	\$ 1,601.58	
Water supply structure	12,631.45	
Pumping station structure	4,668.00	
Water storage structures	20,011.51	
Pumping station equipment	7,445.21	
Distribution mains	106,541.17	
Services	28,060.36	
Hydrants	8,125.00	
Meters	46.20	
Other equipment	229.71	
Total fixed assets	\$189,360.19	
Less reserve for depreciation	45,525.90	
Net fixed assets		143,834.29
Total assets		<u>\$155,665.96</u>

LIABILITIES

Current Liabilities :

Unamortized premium on bonds	\$ 547.60
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Capital Liabilities :

Funded debt	\$ 40,000.00	
Municipal investment	52,788.34	
		92,788.34

Surplus :

December 31, 1970	\$ 54,232.86	
Plus profit for 1971	8,097.16	62,330.02
Total liabilities		<u>\$155,665.96</u>

PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 1971

Operating revenues :

Commercial sales	\$11,650.43	
Hydrant rental	4,075.00	
Miscellaneous sales	<u>671.87</u>	
Total operating revenues		\$16,397.30

Less water supply expenses :

Miscellaneous labor	\$ 580.00	
Purchased power	1,731.86	
Repairs to pumping structures and equipment	<u>512.36</u>	\$ 2,824.22

Less distribution and other expenses :

Repairs to mains	\$ 545.44	
Repairs to hydrants	46.70	
Salaries of general clerks	421.00	
General office expense	<u>371.85</u>	1,384.99

Less depreciation expenses :

Water supply structures	\$ 126.32	
Pumping structures	62.17	
Storage structures	200.12	
Pumping equipment	297.80	
Cast iron mains	700.12	
Steel mains	653.47	
Services	841.80	
Hydrants	162.50	
Meters	<u>1.39</u>	3,045.69

Total cost of operation		<u>7,254.90</u>
Water operating income		\$ 9,142.40
Less interest paid	\$ 1,100.00	
Deduct bond premium amortization	<u>54.76</u>	
Net interest charges		<u>1,045.24</u>
Profit for the year ended December 31, 1971		<u><u>\$ 8,097.16</u></u>

Luther and Mary C. Hemenway Fund

Cash in Banks, January 1, 1971	\$3,181.78	
Received from Trustees of Fund	<u>3,664.99</u>	\$6,846.77
Paid out in Grants of Assistance		<u>1,782.26</u>
Cash in Banks, December 31, 1971		\$5,064.51

OLIVER F. DERBY,
Town Treasurer

FUNDS BY INVESTMENTS — Continued

FUND	WHERE INVESTED	Principal Jan. 1, 1971	Principal Added or (Deducted)	Prin- cipal Dec. 31, 1971	Accrued Interest Jan. 1, 1971	1971 Income	Total Avail. Income Dec. 31, 1971	Expenses	Interest Paid 1971	Principal & Reinvestment Interest Dec. 31, 1971
<i>Library Funds</i>										
Frost Free Library Fund	Mon SB	6,000.00		6,000.00		321.01	321.01		321.01	6,000.00
Kate K. Davis Library Bk. & Gr. Fd.	DSB	2,000.00		2,000.00		109.10	109.10		109.10	2,000.00
Kate K. Davis Library Bk. & Gr. Fd.	SRSB	16,737.13		16,737.13		1,013.60	1,013.60		1,013.60	16,737.13
Albert P. Frost Library Fd.	Mon SB	1,000.00		1,000.00		56.40	56.40		56.40	1,000.00
Lillian Russell Atherton Lib. Fd.	Mon SB	933.48		933.48		52.64	52.64		52.64	933.48
Livingston Library Fund	Mon SB	100.00	100.00 c.	200.00		10.06	10.06		10.06	200.00
Kate M. Reid Frost Free Lib. Fd.	MSB	2,004.01		2,004.01		123.59	123.59		123.59	2,004.01
	Man Corp.	4 sh		4 sh		3.60	3.60		3.60	4 sh
	DSB					.04	.04		.04	
All Library Funds		28,774.62		28,874.62		1,690.04	1,690.04		1,690.04	28,874.62
<i>Fire Dept. Funds</i>										
Jedediah T. Collins Fire Dept. Fd.	SRW	500.00		500.00		33.39	33.39		33.39	500.00
Deleavan C. Richardson Fire Dept. Man Corp.	MSB	10,020.20		10,020.20		617.95	617.95		617.95	10,020.20
	DSB	20 sh		20 sh		18.00	18.00		18.00	20 sh
						.19	.19		.19	
All Fire Dept. Funds		10,520.20		10,520.20		669.53	669.53		669.53	10,520.20
<i>Town Funds</i>										
Charles C. Ward Town Fund	LSB	1,000.00		1,000.00		76.20	76.20		76.20	1,000.00
	KCB	2,000.00		2,000.00		156.85	156.85		156.85	2,000.00
	MSB	2,017.88		2,017.88		134.65	134.65		134.65	2,017.88
	Man Corp.	4 sh		4 sh		3.60	3.60		3.60	4 sh
	DSB					.04	.04		.04	
		5,017.88		5,017.88		371.34	371.34		371.34	5,017.88
Kate Reid Town Trust Fd.	MSB	4,617.89		4,617.89		342.78	342.78		342.78	4,617.89
	Man Corp.	10 sh		10 sh		9.00	9.00		9.00	10 sh
	DSB					.09	.09		.09	
		4,617.89		4,617.89		351.87	351.87		351.87	4,617.89
All Town Funds		9,635.77		9,635.77		723.21	723.21		723.21	9,635.77

FUNDS BY INVESTMENTS — Continued

FUND	WHERE INVESTED	Principal Jan. 1, 1971	Principal Added or (Deducted)	Prin- cipal Dec. 31, 1971	Accrued Interest Jan. 1, 1971	1971 Income	Total Avail. Income Dec. 31, 1971	Expenses	Interest Paid 1971	Principal & Reinvestment Interest Dec. 31, 1971
<i>Aged Citizens Funds</i>										
Jennie I. Mason Aged Citizens Fd.	PSB SBW	500.00 500.00		500.00 500.00		31.00 33.39	31.00 33.39		31.00 33.39	500.00 500.00
Charles E. Carlton Aged Cit. Fd.	PSB	1,000.00		1,000.00		64.39	64.39		64.39	1,000.00
All Aged Citizens Funds		3,000.00 4,000.00		3,000.00 4,000.00		186.03 250.42	186.03 250.42		186.03 250.42	3,000.00 4,000.00
<i>Children's Health Funds</i>										
Fred D. Hemenway School Children's Health Fund	PSB	1,000.00		1,000.00		62.01	62.01		62.01	1,000.00
John H. Kimball Children's Health Fund	Reimbursement U. S. Treas. 3% 71 MSB	24,953.13 52.31 2 sh	(24,953.13 d.) 52.31 2 sh	0.00 52.31 2 sh		1,000.00 c 968.75 3.15 1.80 45.23	1,000.00 c 968.75 3.15 1.80 45.23	56.86	911.89 3.15 1.80 45.23	1,000.00 52.31 2 sh 17,000.00 8,000.00
All Children's Health Fds.	Man Corp. DSB Merchants Savings NHBSB	25,005.44 26,005.44	46.87	25,052.31		2,018.93 2,080.94	2,018.93 2,080.94	56.86	962.07 1,024.08	25,052.31 27,052.31
<i>Miscellaneous Funds</i>										
Charles C. Ward Children's Fund	Mon SB M.F.S.	500.00		500.00		26.46 51.16	26.46 51.16			526.46 53.68 580.14
Ministerial Fund	CCSB	632.00		632.00		38.98	38.98		38.98	632.00
Picnic Grove Park Fund	M.F.S.	275.00		275.00		20.02	20.02			295.02
Kate K. Davis Mari. Comm. Nursing Assn. Fund	CCSB KSB Mon SB SBW KCB	5,000.00 2,500.00 5,042.00 5,000.00 10,063.70		5,000.00 2,500.00 5,042.00 5,000.00 10,063.70		308.39 194.19 284.34 334.23 1,696.01	308.39 194.19 284.34 334.23 1,696.01		308.39 194.19 284.34 334.23 1,696.01	5,000.00 2,500.00 5,042.00 5,000.00 10,063.70
All Miscellaneous Funds		29,012.70		29,012.70	110.78	1,783.99	1,894.77		1,734.99	29,172.48
All Cemetery Funds		\$48,704.40	\$1,364.40	\$50,069.20	\$4,245.93	\$3,587.97	\$7,833.90		\$2,862.14	\$55,040.96

1971 REPORT OF THE TRUSTEES OF TRUST FUNDS, TOWN OF MARLBOROUGH, N. H.
INVESTMENTS

BANKS, BONDS & STOCKS

	Principal Jan. 1, 1971	Principal Added During Year	Principal Deducted During Year	Accrued Interest Jan. 1, 1971	Interest 1971	Interest Available Dec. 31, 1971	Interest Paid & Expended 1971	Principal & Reinvested Dec. 31, 1971
<i>Banks</i>								
Amoskeag Savings Bank	\$2,500.00			\$842.68	\$197.36	\$1,040.04	\$124.44	\$3,415.60
Cheshire County Savings Bank	18,933.97			162.42	1,178.76	1,341.18	1,153.93	19,121.22
Dartmouth Savings Bank	6,500.00				451.30	451.30	438.57	6,512.73
Keene Co-operative Bank	17,968.70			1,271.27	1,175.21	2,446.48	876.42	19,533.76
Keene Savings Bank	8,913.53			510.59	1,575.72	1,086.31	510.09	9,489.75
Laconia Savings Bank	4,500.00			516.39	309.84	1,826.23	191.74	5,234.49
Manchester Federal Savings	4,100.00			246.29	267.59	513.88	167.17	4,496.71
Manchester Savings Bank	19,408.82			1,513.16	1,266.28	2,779.44	773.74	21,411.52
Monadnock Savings Bank	14,385.43			70.60	825.96	896.56	780.41	15,951.63
New Hampshire Savings Bank	1,150.00	\$1,450.00 a. c.		38.55	73.10	111.65	64.19	17,197.46
Peterborough Savings Bank	21,577.88	16,000.00 d.		580.24	1,352.11	1,932.35	1,259.21	22,265.42
Savings Bank of Walpole	15,100.00	14.40 b.		917.27	1,057.43	1,974.70	892.71	16,181.99
Sugar River Savings Bank		17,000.00 d.			1,013.60	1,013.60	1,013.60	16,737.13
Claremont Savings Bank	16,737.13							17,000.00
Merchants Savings Bank		17,000.00 d.						17,000.00
<i>Bonds</i>								
\$50,000 U. S. Treasury 3 7/8's '71	49,906.25				1,937.50	1,937.50	Exp. 113.72	
\$10,000 U. S. Treasury Note '75	9,985.63				562.50	562.50	1,823.78	9,985.63
Reimbursement of Benefit (Keene Savings)			\$49,906.25		1,000.00 c.	1,000.00	562.50	1,000.00
<i>Stocks</i>								
Am. Tel. & Tel. Co.	60 sh				156.00	156.00	156.00	60 sh
First Pennsylvania Corp.	86 sh				96.32	96.32	96.32	86 sh
Manchester Corp.	40 sh				36.00	36.00	36.00	40 sh
Pennichuck Water Works	21 sh				39.48	39.48	39.48	21 sh
	\$211,809.39	\$51,464.40	\$49,906.25	\$5,669.46	\$13,572.06	\$20,241.52	\$11,074.02	\$222,535.04

1971 REPORT OF TRUSTEES OF TRUST FUNDS, TOWN OF MARLBOROUGH, N. H.
FUNDS

FUND	WHERE INVESTED	Principal Jan. 1, 1971	Principal Added During Year	Accrued Interest Jan. 1, 1971	1971 Interest	Available Interest	Expenses	Interest Paid 1971	Principal & Reinvested Int. Dec. 31, 1971
<i>School Funds:</i>									
Asabel Collins		\$9,735.00			\$599.72	\$599.72		\$599.72	\$9,735.00
W. H. Wilkinson		2,500.00			154.20	154.20		154.20	2,500.00
A. Tucker		85.00			4.33	4.33		4.33	85.00
Lydia Wyman		550.00			33.92	33.92		33.92	550.00
Town		420.00			22.45	22.45		22.45	420.00
<i>Education Funds:</i>									
Pease Education Fund		12,460.78			715.41	715.41		715.41	12,460.78
Maria L. Kimball		25,003.29			983.78	983.78	\$56.86	983.78	25,050.14
Ray E. Tarbox Mem. Trust		2,401.82	\$46.88 d.		148.14	148.14		148.14	2,401.82
Charles B. Knight Mem. Ed. Tr.		2,000.00			124.01	124.01		124.01	2,000.00
<i>Library Funds:</i>									
Frost		6,000.00			321.01	321.01		321.01	6,000.00
Kate K. Davis Book		2,000.00			109.10	109.10		109.10	2,000.00
Kate K. Davis Book & Grounds		16,737.13			1,013.60	1,013.60		1,013.60	16,737.13
Albert P. Frost		1,000.00			56.40	56.40		56.40	1,000.00
Lillian Russell Atherton		933.48			52.64	52.64		52.64	933.48
Livingson Library Fund		100.00			10.06	10.06		10.06	200.00
Kate M. Reid		2,004.01	100.00 c.		123.63	123.63		123.63	2,004.01
Kate M. Reid	Man Corp	4 sh			3.60	3.60		3.60	4 sh
<i>Fire Dept. Funds:</i>									
Jedediah T. Collins		500.00			33.39	33.39		33.39	500.00
Deleven C. Richardson		10,020.20			618.14	618.14		618.14	10,020.20
Deleven C. Richardson	Man Corp	20 sh			18.00	18.00		18.00	20 sh

1971 REPORT OF TRUSTEES OF TRUST FUNDS, TOWN OF MARLBOROUGH, N. H.
FUNDS (Continued)

FUND	WHERE INVESTED	Principal Jan. 1, 1971	Principal Added During Year	Accrued Interest Jan. 1, 1971	Interest 1971	Interest Available	Expenses	Interest Paid 1971	Principal & Reinvested Int. Dec. 31, 1971
<i>Town Trust Funds:</i>									
Charles C. Ward	Man Corp	5,017.88		1,067.23	371.34	1,438.57			6,456.45
Charles C. Ward		4 sh							4 sh
Kate M. Reid		4,617.89		1,245.52	351.87	1,597.39			6,215.28
Kate M. Reid	Man Corp	10 sh							10 sh
<i>Children's Health Funds:</i>									
Fred D. Hemenway		1,000.00			62.01	62.01		62.01	1,000.00
John H. Kimball	Man Corp	25,005.44	46.87 d.		2,017.13 c.	2,017.13	56.86	960.27	26,052.31
John H. Kimball		2 sh			1.80	1.80		1.80	2 sh
<i>Miscellaneous Funds:</i>									
Charles C. Ward Children's Ministerial Fund		500.00		51.16	28.98	80.14			580.14
Picnic Grove Park Fund		632.00			38.98	38.98		38.98	632.00
Kate K. Davis Marlborough Comm. Nurse Assn.		275.00		59.62	20.02	79.64			354.04
		27,605.70			1,696.01	1,696.01		1,696.01	27,605.70
<i>Aged Citizens Funds:</i>									
Jennie I. Mason		1,000.00			64.39	64.39		64.39	1,000.00
Charles E. Carlton		3,000.00			186.03	186.03		186.03	3,000.00
<i>All Cemetery Funds:</i>									
Banks		48,704.80	1,364.40 a. b.	4,245.93	3,296.17	7,542.10		2,570.34	55,040.96
Am. Tel. & Tel. Stock		60 sh			156.00	156.00		156.00	60 sh
First Pennsylvania Corp. Stock		86 sh			96.32	96.32		96.32	86 sh
Pennschuck Water Works Stock		21 sh			39.48	39.48		39.48	21 sh
		\$211,809.39	\$1,558.15	\$6,669.46	\$13,572.06	\$20,241.52	\$113.72	\$10,960.30	\$222,253.04

NOTES

- a. New funds received during the year and deposited in Monadnock Savings Bank were as follows:
 - \$250.00 Ory and Agnes Lampman Cemetery Fund for perpetual care of Lot #105, Pine Grove Cemetery.
 - \$150.00 Lewis and Alice Hildreth Cemetery Fund for perpetual care of Lot #90, Pine Grove Cemetery Extension.
 - \$150.00 Sointu and Helmi Hendrickson Cemetery Fund for perpetual care of Lot #106, Pine Grove Cemetery Extension.
 - \$250.00 Page Family Cemetery Fund for perpetual care of Lots #22 and 23, Pine Grove Cemetery Extension.
 - \$250.00 Ferdinand Zecha Cemetery Fund for perpetual care of Lot #120, Pine Grove Cemetery.
 - \$100.00 Elizabeth Korpi Cemetery Fund for perpetual care of Lot #186, Pine Grove Cemetery.
 - \$250.00 Elizabeth LaFreniere Cemetery Fund for perpetual care of Lot #158, Pine Grove Cemetery Extension.
- b. The American Telephone and Telegraph Company issued rights to buy additional shares of stock in July. We sold our rights on the market and the proceeds were added to the principal of the various Hemenway funds involved, in the Peterborough Savings Bank.
- c. The trustees were reimbursed \$1,000 by a Keene law firm for benefits paid in a prior year from the John H. Kimball Children's Health Fund. The selectmen were unable to find worthy recipients for this amount this year, so it has been temporarily reinvested.
- d. The \$50,000 U. S. Treasury Bonds 3½'s (John H. Kimball Children's Health Fund and Maria Kimball Education Fund) matured on November 15, 1971. Authority was granted to the trustees by the Director of Charitable Trusts to invest these funds in savings banks. We purchased a \$17,000 2 year 6% Savings certificate in the Claremont Savings Bank, a \$17,000 Certificate in the Merchants Savings Bank and two \$8,000 Certificates in the New Hampshire Savings Bank.
- e. \$100.00 was received from the Trustees of Frost Free Library in February to be added to the Livingston Library Fund. This amount was invested in the Monadnock Savings Bank where the original fund is invested.

Respectfully submitted,

OLIVER F. DERBY,
BARBARA H. FRECHETTE,
WILLIAM J. PIPER, JR.,

Trustees of Trust Funds

PLANNING BOARD REPORT

The planning board, after several meetings with William Malcolm of the Environmental Consulting Group of Hanover, accepted the Initial Housing Element report. This was prepared as part of our 701 study and required by the federal government.

We worked from November of 1970 until June of 1971 with David Wluka and John Atwood of Community Planners, Boston, to develop the zoning ordinance changes. We held several extra meetings to thoroughly discuss the ordinance and the zoning map to make them as comprehensive and applicable to our town as possible. Because we felt that the townspeople should have a good knowledge of both, we had three more public meetings than is required by law. The changes were defeated at the June 30 special town meeting by a small margin. We think that the town will benefit by the changes and hope they will be adopted.

The board has discussed numbering houses, beautification and we have investigated areas that might be developed for town recreation. We feel that the town should have a conservation commission also

Mrs. Priscilla Richardson, who was chairman and secretary for five years, resigned June 1. Mrs. Patricia Grover was appointed a member of the board.

Richard Rourk of the Southwestern New Hampshire Regional Planning Commission attended some of our recent meetings and has been of great service.

CLAYTON WILCOX
ALFRED DESPRES
ALAN YOUNG
KARL G. ROBINSON
PATRICIA GROVER

TOWN AUDITOR'S REPORT

This is to certify that I have examined the Books and Records of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Collector of Water Rents, Road Agent, Trustees of Trust Funds, Library, Recreation Commission and Cemetery Committee for the year ended Dec. 31, 1971 for the Town of Marlborough, N.H. and found them correct and properly vouched, to the best of my knowledge and belief.

RACHEL OHMAN
Town Auditor

VITAL STATISTICS, Marlborough, 1971

BIRTHS (All in Keene except as noted)

<i>Date</i>	<i>Child's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
1/23/71	Andrew Scott	Bernard Dubois	Lorraine Frances Gauthier
2/ 6/71	Jason Wesley	Wesley R. Tarr, Jr.	Karen Jean Coutu
3/16/71	Thomas Gregory	Rudi A. Korfmann	Cheryl Jean LaBrie
3/25/71	Erik Eben	Eben Edward	Jeannette Orillea Gilman
3/29/71	Staci Ann	Steven J. Patterson, Sr.	Sheran A. Barrett
4/ 5/71	Michele Ann	Arthur T. Lancey	Bonnie Lee Parsons
4/11/71	Guy	Hollis S. Blood	Marion Louise Davis
4/12/71	Rebecca Leigh	Arnold L. Helm	Jeanne F. White
* 4/14/71	Christopher Shawn	James A. Lincoln	Patricia Anne Aham
5/16/71	Gregory James	Altieri J. Farinoli, Sr.	Linda Lou Markwell
5/17/71	Heidi Marie	Ronald B. Nason	Marie A. Baronoski
5/21/71	Susan Alana	Leonard E. Beauregard	Irene T. Despres
6/21/71	Joseph Edward	Edward Albert Massucco	Susan Valliere
7/ 6/71	Melissa Ann	Bruce A. Rockwell	Barbara J. Paige
7/10/71	Vicki Jean	Victor J. Bishop	Frances E. McArdle
* 7/17/71	Michael David	Gary O. Croteau	Patricia M. Brown
8/ 7/71	Reino Walter, Jr.	Reino Walter Hill	Betty A. Naylor
8/20/71	Spencer Charles	Charles W. Yardley	Christie Gaouette
8/28/71	Bruce Richard, Jr.	Bruce R. Lancey, Sr.	Justine M. Chamberlain
9/ 7/71	Matthew Leo	Harry Leo Patnode, Jr.	Dorothy Hildreth
10/ 2/71	Stacy Marie	Dennis E. McRae	Terry R. Bleau
10/ 6/71	John Dale, Jr.	John D. Morse	Marlene A. Nason
10/ 6/71	Theresa Ann	John D. Morse	Marlene A. Nason
10/16/71	Julie Marie	LeLand R. Patnode, Sr.	Jane R. Chase
* 9/27/71	Patty-Jo	Lloyd O. Frechette	Carolyn B. Champagne
†11/30/71	Kathleen Ann	Eugene F. O'Brien	Suzanne M. SansCartier
12/ 5/71	Scott Michael	Randall Dean Riley	Noreen Rita Croteau
12/22/71	Kevin James	James Philip Libby	Beverly Ann Coutts

* Born in Peterborough, N. H.

† Born in Rochester, N. H.

I certify that the above recorded of births are correct to the best of my knowledge and belief.

CAROLYN B. C. FRECHETTE

Town Clerk

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Groom & Bride</i>	<i>Residence of Each</i>
Jan. 29	Keene	James Wilber Potter Linda June Veale	Keene Marlborough
Feb. 6	Troy	Bernard Michael Davis Nancy Ellen Maguire	Winchester Marlborough
Mar. 12	Marlborough	George Albert Normand Kathryn Mildred Knight	Manchester Marlborough
Mar. 13	Troy	Oscar Frank Kivela Lucille Eleanore Higgins	Troy Marlborough
Mar. 20	Marlborough	Richard Alan Thibeault Deborah Marie Couture	Charlestown, R. I. Marlborough
Apr. 27	Keene	John Daniel Walsh Martha Weisberg	Marlborough Keene
May 22	Keene	Larry Gale Goodell Debra Jean Caster	Marlborough West Swanzey
May 22	Keene	Randal Mark LaCoste Gail Marie Howard	Marlborough Keene
May 29	Marlborough	James Philip Libby Beverly Ann Coutts	Fairfield, Maine Marlborough
June 5	Winchester	Clayton Omer Campbell Louise T. Gett	Fitzwilliam Marlborough
June 18	Keene	David Christopher Johnson Jean Audrey Hanson	Marlborough Chesterfield
June 19	West Swanzey	Donald Wayne Smead Sawn Elva Antilla	Marlborough Marlborough
June 19	Marlborough	Roger Douglas Langley Sandra Jean Price	Marlborough Marlborough
July 24	Keene	John Timothy McCarthy Joanne Helen Beauregard	Keene Marlborough
July 31	West Swanzey	Arthur Eugene Taylor Agnes May Hillock	Marlborough Marlborough
Aug. 7	Marlborough	Richard Lofgren Lane, Jr. Katherine Lou Oliver	Swanzey Center Marlborough
Aug. 20	Harrisville	Keven B. Smith Sandra J. Williams	Marlborough Marlborough
Aug. 21	Swanzey Center	Michael J. Smith Veronica J. Cheney (Bonnie)	Marlborough Marlborough
Aug. 28	Keene	Brian James Foley Margaret Ruth Puffer	Marlborough Marlborough
Aug. 28	Keene	William Craig Christopherson Nancy Ann Johnson	San Rafael, Calif. Marlborough
Sept. 25	Hanover	Charles Edward Stone Carol L. Richmond	Marlborough Hanover
Oct. 16	Keene	Bruce Wayne Sherwin Brenda Lee Wilcox	Keene Marlborough
Oct. 22	Marlborough	Leonard Clyde Nye Joan Barbara Barrett	Keene Marlborough

I certify that the above recorded of Marriages are correct to the best of my knowledge and belief.

CAROLYN B. C. FRECHETTE

Town Clerk

DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age in Years</i>
Jan. 10	Keene	Albert Isaac Despres	70
Jan. 25	Keene	Clarence King Richardson	63
Feb. 24	Marlborough	Sherman Langdon Wilder, Jr.	9
Feb. 24	Marlborough	Carl Joseph Wilder	7
Feb. 24	Marlborough	Sherry Lee Wilder	6
Feb. 15	Concord	John Freeman	83
Feb. 19	Keene	Baby girl Sundstrom	
Feb. 25	Keene	Warren Howard Castle	50
Mar. 20	Concord	Arthur Francis Flood	86
May 7	Keene	Max Almus Hall	74
May 9	Keene	Helena May Croteau	77
June 8	Keene	Edward Alphonse Martin	62
June 24	Keene	Harold Lester Lounder	57
July 2	Keene	Carlos Eugene Barnes	71
July 4	Concord	Katheryn Bishop	40
July 8	Norwich, Conn.	Mabelle Frances Page	87
July 17	Keene	Walter Clifford Wilcox	53
July 22	Keene	Edith Amelia Richards	78
July 24	Keene	Anselme Lambert	95
Oct. 2	Keene	Baby girl McRae	
Oct. 5	Keene	Gail Lorraine Cady	31
Nov. 26	Keene	Edward J. Worcester	62
Nov. 28	Keene	Hans Blaudschun	57
Dec. 12	Keene	Isabel C. Pratt	88
Dec. 20	Keene	Clare Roland MacKenzie	47
Dec. 21	Keene	Kate Rinta	85

I certify that the above recorded deaths are correct to the best of my knowledge and belief.

CAROLYN B. C. FRECHETTE

Town Clerk

MONADNOCK FAMILY AND MENTAL HEALTH SERVICE

Monadnock Family and Mental Health Service is a non-profit organization originated as the Monadnock Area Family Service in 1960, adding its mental health service unit 4 years ago. As a regional service, the Agency serves all of Cheshire County and the western part of Hillsboro County.

Staffed with 5 social workers, 1 psychiatrist, and 2 clinical psychologists, the Agency provides family counselling and mental health treatment services to all residents, both adults and children, in the areas served.

Psychiatric and psychological evaluation, individual and group psychotherapy, marital counselling, and family unit treatment are among the specific services offered by the Agency.

As a voluntary facility, Family and Mental Health Service is supported by grant-in-aid (State of N. H.), Monadnock United Fund, individual contributions from communities outside of the United Fund area, and fees from those able to pay for part of service costs. Three years ago in this area, city and town governments began a program of support for these services through direct budget allocations and funds voted through special articles on town warrants. Last year 27 towns contributed \$15,966 in this manner.

During the 12 month period from October 1, 1970, through September 30, 1971, the Agency received over 448 new referrals, provided counselling and treatment services to 650 families which involved over 3,800 counselling and treatment sessions. In addition to direct treatment services, the Agency provides consultation services to other community agencies, which resulted in over 1,400 consultation sessions during this same period.

The social work staff of the Agency includes Thomas E. Dwane, Executive Director; Ruth E. Allen, Associate Director; Ina M. Saari, Supervisory Social Worker; Joan M. Dunlevy and A. Richard Slayton complete the social work staff. Dr. Neil Koppenhaver and Mrs. John Stram provide services as Clinical Psychologists. Dr. James A. Meath, M.D. Psychiatrist completes the Agency's staff of eight.

APPROVED BUDGET**Fiscal Year 7/1/71 — 6/30/72****INCOME**

State of New Hampshire (Grant-in-Aid)	\$ 58,870.00	
City and Town Governments	16,200.00	
United Fund	18,413.00	
Contributions (Individuals and Industry)	9,000.00	
Patient Fees	12,000.00	
Community Service (Children's Center)	13,700.00	
Other Community Service	1,000.00	
Interest Permanent Funds	3,000.00	
Unexpended funds 1971 budget (salaries)	713.00	
		\$132,896.00

SALARIES

Salaries and Wages	\$112,000.00	
Soc. Sec., Retirement, Hosp. Ins.	7,800.00	
Rent (inc. heat, elec., and maintenance)	5,000.00	
Telephone	1,500.00	
Travel and auto Expenses	900.00	
Insurance	1,100.00	
Conference	1,000.00	
Equipment	500.00	
Office supplies and postage	1,800.00	
Auditing and accounting	1,200.00	
Publicity and Fund Raising	500.00	
Administrative expense	500.00	
Contingency fund	500.00	
		\$134,300.00

SERVICES**October 1, 1970 through September 30, 1971**

REFERRALS	12
NO. OF FAMILIES PROVIDED CONTINUING SERVICE	20
NO. OF ADULTS	27
NO. OF CHILDREN	9
DIRECT TREATMENT HOURS (Professional Staff)	171
ESTIMATED COST OF SERVICE	\$3,420.00
FEES PAID	\$ 335.00
VOLUNTARY CONTRIBUTIONS	\$ 260.00
TOWN ALLOCATION	\$ 501.00

Service Report — Marlborough

During the 12 month period from October 1, 1970, through September 30, 1971, 12 families were referred to Monadnock Family and Mental Health Service from Marlborough.

Services provided involved 27 adults and 9 children and included marital counselling, individual treatment, family treatment including group therapy, and psychological evaluation. More than 171 direct treatment hours provided by professional staff were involved in this treatment, exclusive of consultation services and services of a general community nature.

Estimated Cost of services provided to Marlborough residents exceeds \$3,420. Families receiving services paid a total of \$335 in fees based on ability to pay.

An allocation of \$501 was voted at Marlborough's annual town meeting in 1971. During this year, voluntary contributions totaled \$260. This combined total of \$761, together with the Community Mental Health grant from the State of New Hampshire, provided the total increase necessary for the provision of services to Marlborough residents.

City and town governmental aid, along with voluntary contributions, State aid, and fees based on ability to pay provide the support for the \$125,000 budget necessary to make these services available.

In 1972, the Agency received \$60,000 as a State grant for Mental Health services. This was made possible through the provision of local matching funds in the form of city and town allocations and voluntary contributions. Continuing local contributions as a matching requirement are a prerequisite for increased State aid for our services.

Monadnock Family & Mental Health Service

ANNUAL REPORT

OF THE

SCHOOL BOARD

OF THE

Marlborough School District

FOR THE

FISCAL YEAR

July 1, 1970 - June 30, 1971

OFFICERS, TEACHERS, AND EMPLOYEES OF THE MARLBOROUGH SCHOOL DISTRICT

for the

School Year 1971-1972

FRANK E. KNIGHT, Moderator

OLIVER F. DERBY, Clerk

OLIVER F. DERBY, Treasurer

RACHEL OHMAN, Auditor

School Board

ALPHONSE A. DESPRES, Chairman

Term Expires 1974

RICHARD W. BUTLER

Term Expires 1973

John D. MITCHELL

Term Expires 1972

Administration

JOHN W. DAY

Superintendent of Schools

EDWARD L. WHITE

Assistant Superintendent of Schools

GEORGE E. CASS

Business Manager

RICHARD L. CHAMPAGNE

Educational Consultant

Staff

GERALD A. CROTEAU, Principal

JOAN M. ANDERSON

MARIE K. FORCIER

MARGARET O. CENTER

ELEANOR P. JOHNSON

ANN F. GASEAU

ESTHER D. LACHANCE

JAMES W. HUNTLEY

DOROTHY W. LEDWITH

HELEN P. JEWETT

MARCIA A. H. LESLIE

JAMES A. LINCOLN

MARJORIE H. LOVERING

JOHN W. McKUSIC

MARY L. MURRAY

JEFFREY A. McLYNCH

CAROL L. OLEKSIW

MARGERIE P. MOORE

ELAINE F. WEBBER

CECIL B. NASH

ANN A. KOSKI, Aide

JOSEPH A. PULEO

LINDA E. COUTTS, Secretary

FLOY C. SMITH

MARGARET FORD, Nurse

MARY J. STIEGLITZ

FRANCES WILSON,

LARRY L. STONE

School Lunch

JACK M. TENOFSKY

MARY D. WILSON,

LINDA K. WOODWARD

School Lunch

JAMES O. FARWELL,

IRMA RICHARDSON,

Custodian & Truant Officer

School Lunch

LAURA G. ATEMA

JOHN NEILL, Custodian

State of New Hampshire**SCHOOL WARRANT**

To the inhabitants of the school district in the Town of Marlborough qualified to vote in District affairs:

You are hereby notified to meet at the High School in said District on the 11th day of March, 1972, at 3:00 o'clock in the afternoon to bring in your votes for the election of the school district officers. The polls will be open not later than 3:00 p.m., nor close earlier than 9:00 p.m.

Article 1.

To choose all necessary school district officers:

A moderator for the ensuing year.

A clerk for the ensuing year.

A member of the school board for the ensuing three years.

A treasurer from July 1, 1972 for the ensuing year.

An auditor for the ensuing year.

You are hereby further notified to meet at the High School in said District on March 11, 1972, at 7:30 p.m. to act upon the following subjects:

Article 2. To hear the reports of agents, auditors, committees, or officers chosen and to pass any vote relating thereto.

Article 3. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

Article 4. To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

Article 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the District.

Article 6. To transact any other business which may legally come before this meeting.

Given under our hands at said Marlborough this 21st day of February, 1972.

ALPHONSE A. DESPRES
JOHN D. MITCHELL
RICHARD A. BUTLER

School Board

A true copy of warrant attest:

ALPHONSE A. DESPRES
JOHN D. MITCHELL
RICHARD A. BUTLER

School Board

MARLBOROUGH SCHOOL DISTRICT

Comparative School Budgets

Revenue Estimates

	Approved 1971-72	Proposed 1972-73
Unencumbered Balance	\$ 9,703.19	\$ 8,500.00
<i>State Sources:</i>		
Sweepstakes	\$ 2,526.00	\$ 4,713.00
Foundation Aid	9,022.49	26,243.00
Building Aid	3,721.91	3,500.00
Driver Education	1,200.00	1,200.00
<i>Federal Sources:</i>		
School Lunch	\$ 2,500.00	\$ 3,000.00
ESEA, Title I	4,500.00	5,942.00
<i>Local Sources:</i>		
Tuition	\$ 3,652.00	\$ 910.00
Trust Funds	700.00	700.00
Athletic Receipts	1,000.00	1,000.00
Total Revenues	\$ 38,525.59	\$ 55,708.00
Amount to be Raised or		
Payment in Lieu of Taxes	\$338,876.91	\$339,439.00
Total Appropriations	*\$337,402.50	*\$395,147.00

	1971-72	1972-73	Change	Percent
* Appropriation	\$377,402.50	\$395,147	+\$17,744.50	+ 4.7%
Revenues	<u>38,525.59</u>	<u>55,708</u>	<u>17,182.41</u>	<u>+44.6%</u>
Raise by Taxes or in Lieu of Taxes	\$338,876.91	\$339,439	+\$ 562.09	+ .17%

		Expenditures		
		70-71 Expenditures	71-72 Budget	School Board Budget 72-73
100	Administration			
110.	Salaries	\$ 220.00	\$ 205.00	\$ 205.00
135.	Contracted Svs.	207.00	222.00	222.00
190.	Other Expenses	739.01	650.00	685.00
200	Instruction			
210.	Salaries	214,331.66	236,478.00	240,674.00
215.	Textbooks	2,976.43	3,100.00	3,658.00
220.	Library & AV	3,009.15	2,700.00	3,438.00
230.	Teaching Supplies	7,706.61	9,244.00	8,600.00
235.	Contracted Svs.	4,591.11	5,175.00	5,871.00
290.	Other Expense	2,120.81	2,336.00	2,652.00
300	Attendance Services			
		86.00	100.00	100.00
400	Health Services			
435.	Contracted Svs.	872.00	884.00	878.00
490.	Other Expenses	76.37	75.00	240.00
500	Transportation			
535.	Contracted Svs.	9,189.50	9,025.00	9,625.00
576.	Exp. in Lieu Trans.	380.00	560.00	660.00
600	Operation of Plant			
610.	Salaries	11,553.54	11,700.00	14,000.00
630.	Supplies	3,249.43	2,000.00	2,500.00
635.	Contracted Svs.	64.73	50.00	175.00
640.	Heat	5,371.64	4,300.00	5,200.00
645.	Utilities	5,793.43	4,740.00	5,500.00
690.	Other Expenses	76.50	50.00	50.00
700	Maintenance of Plant			
725.	Replace. Equipment	2,373.03	3,174.00	2,476.00
726.	Repair Equipment	1,135.42	1,380.00	1,600.00
735.	Contracted Svs.	6,619.91	3,600.00	3,600.00
766.	Repairs to Bldg.	1,357.29	800.00	1,000.00
800	Fixed Charges			
850.	Retirement	\$ 4,913.05	\$ 6,500.00	\$ 7,550.00
850.3	FICA	7,003.59	11,000.00	12,821.00
855.	Insurance	4,833.46	5,000.00	6,432.00

		70-71 Expenditures	71-72 Budget	School Board Budget 72-73
900	School Lunch			
910.	Salaries	4,850.20	5,257.00	5,467.00
975.	Federal Monies	2,894.31	2,500.00	3,000.00
1000	Student Body Activities			
1010.	Salaries	2,125.00	2,800.00	2,800.00
1075.	Other Expenses	2,091.49	1,845.00	2,293.00
1200	Capital Outlay			
1265.	Sites	00.00	50.00	50.00
1266.	Buildings	00.00	50.00	50.00
1267.	Equipment	3,114.47	2,932.00	3,045.00
1300	Debt Service			
1370.	Principal	21,000.00	21,000.00	21,000.00
1371.	Interest	4,567.50	3,832.50	3,098.00
1400	Outgoing Transfer Accounts			
1479.	Tuition	622.65	780.00	1,500.00
1477.3	S. U. #29 Share	8,876.00	11,308.00	12,422.00
TOTALS		<u>\$350,995.59</u>	<u>\$377,402.50</u>	<u>\$395,147.00</u>

MARLBOROUGH SCHOOL DISTRICT

FINANCIAL REPORT

July, 1970 — June 30, 1971

10 Revenue from Local Sources

Taxation and Appropriations Received		
Current Appropriation	\$299,347.50	
Advance on Next Year's Appropriation	<u>5,930.00</u>	
Total		\$305,277.50

Tuition From Patrons, High School, Current Year	<u>\$ 851.36</u>	
Total		851.36

Other Revenue from Local Sources

Rent	\$ 30.00	
Gifts and Bequests	5.00	
Earnings from Permanent Funds and Endowments	2,594.46	
Other Revenue from Local Sources	<u>4,607.05</u>	
Total		7,236.51

30 Revenue from State Sources

Foundation Aid	\$23,327.80	
School Building Aid	6,759.38	
Driver Education	760.00	
Sweepstakes	<u>2,071.56</u>	
Total		32,918.74

40 Revenue from Federal Sources

School Lunch & Special Milk Program		
Title I	\$ 2,894.31	
	<u>6,078.50</u>	
Total		8,972.81

70 Sale of School Property and Insurance Adjustments

Sale of Equipment	<u>\$ 30.00</u>	
Total		30.00

**80 Amounts received from Other School Districts
in State and Amounts Received from
Capital Reserve Funds**

High School Tuition	\$ 1,935.56	
Total		<u>1,935.56</u>
Total Net Receipts from All Sources		<u>\$357,222.48</u>
Cash on Hand at Beginning of Year, July 1, 1970	\$ 12,508.02	
Total		<u>12,508.02</u>
Grand Total Net Receipts		<u>\$369,730.50</u>

**Explanation of Difference Between Net (Actual) Expenditures
and Gross Transactions**

Total Net Receipts Plus Cash on Hand July 1, 1970 (agrees with "Grand Total Net Receipts" above)	\$369,730.50
Receipts Recorded Under Item 60	<u>1,468.63</u>
Total Gross Receipts	<u>\$371,199.13</u>
Total Net Expenditures Plus Cash on Hand June 30, 1971 (agrees with "Grand Total Net Expenditures")	\$369,730.50
Expenditures Reduced by Receipts in Item 60	<u>1,468.63</u>
Total Gross Expenditures	<u>\$371,199.13</u>

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for
Which Notes or Bonds
were issued.

Outstanding at Beginning of Year	High School	Addition	Total
	\$41,000.00	\$100,000.00	\$141,000.00
Payments of Principal of Debt	<u>11,000.00</u>	<u>10,000.00</u>	<u>21,000.00</u>
Notes and Bonds Outstanding at End of Year	\$30,000.00	\$ 90,000.00	\$120,000.00

Expenditures		Total Amount	Elem. School	Distribution of Expenditures		General Expenses
				App. Jr. High	High School	
100	Administration					
	Salaries for Administration					
	District Officers	110.10	\$ 220.00	\$ 116.60	\$ 44.00	\$ 59.40
	Contracted Services	135.00	207.00	109.71	41.40	55.89
	Other Expenses					
	District Officers	190.10	739.01	391.68	147.80	199.53
200	Instruction					
	Salaries					
	Principals	210.10	12,000.05	6,360.03	2,400.00	3,240.02
	Teachers (Title I 6,078.50)	210.30	193,967.07	83,003.03	29,960.10	81,003.94
	Other Instructional Staff	210.40	3,468.00	1,838.04	693.60	936.36
	Secretarial and Clerical Assistants	210.50	3,392.54	1,798.05	678.51	915.98
	Other Salaries	210.90	1,504.00	1,504.00		
	Textbooks	215.00	2,976.43	1,273.14	136.18	1,567.11
	School Libraries and Audiovisual Materials	220.00	3,009.15	1,594.85	601.83	812.47
	Teaching Supplies	230.00	7,706.61	3,770.22	238.81	3,697.58
	Contracted Services	235.00	4,591.11	3,023.11	464.00	1,104.00
	Other Expenses	290.00	2,120.81	418.00	400.00	1,302.81
300	Attendance Services					
	Salaries	310.00	30.00			30.00
	Other Expenses	390.00	56.00			56.00

400	Health Services						
	Other Expenses	490.00	948.37	502.64	189.67	256.06	
500	Pupil Transportation						
	Contracted Services	535.00	9,189.50	4,870.44	1,837.90	2,481.16	
	Expenditures in Lieu of Transportation	576.00	380.00	380.00			
600	Operation of Plant						
	Salaries	610.00	11,553.54	6,123.38	2,310.71	3,119.45	
	Supplies, Except Utilities	630.00	3,249.43	1,722.20	649.89	877.34	
	Contracted Services	635.00	64.73	64.73			
	Heat for Buildings	640.00	5,492.89	2,911.23	1,098.58	1,483.08	
	Utilities, Except Heat	645.00	5,672.18	3,006.26	1,134.44	1,531.48	
	Other Expenses	690.00	76.50	76.50			
700	Maintenance of Plant						
	Replacement of Equipment	725.00	2,373.03	500.00		1,873.03	
	Repairs to Equipment	726.00	1,135.42	100.00		1,035.42	
	Contracted Services	735.00	6,619.91	600.00	2,588.56	3,431.35	
	Repairs to Buildings	766.00	1,357.29	400.00	411.63	545.66	
800	Fixed Charges						
	School District Contributions to Employee Retirement State Employees' Retirement System	850.10	294.81	156.25	58.96	79.60	
	Teachers' Retirement System	850.00	4,618.24	1,985.84	692.74	1,939.66	

Expenditures		Total Amount	Elem. School	Distribution of Expenditures App. Jr. High High School		General Expenses
Federal Insurance Contribution Act (F.I.C.A.) Insurance						
	850.30	7,003.59	3,011.54	1,050.54	2,941.51	
	855.00	4,833.46	2,561.73	966.69	1,305.04	
900 School Lunch and Special Milk Program						
Salaries	910.00	4,850.20	2,570.61	970.04	1,309.55	
Expenditures and Transfers of Monies						
Federal Monies	975.10	2,894.31	1,533.98	578.86	781.47	
District Monies	975.20	3.30	1.75	.66	.89	
1000 Student-Body Activities						
Salaries	1010.00	2,125.00			2,125.00	
Expenditures and Transfers of Monies						
	1075.00	2,091.49			2,091.49	
1200 Capital Outlay						
Equipment	1267.00	3,114.47				\$ 3,114.47
1300 Debt Service from Current Monies						
Principal of Debt	1370.00	21,000.00				21,000.00
Interest on Debt	1371.00	4,567.50				4,567.50

1400 Outgoing Transfer Accounts

Expenditures to Other School
Districts, Public Academies, or
Administrative Units
in the State

Tuition to Other					
School Districts	1477.10	622.65			
District Share of					
Supervisory Union					
Expenses	1477.30	8,876.00	4,704.28	1,775.20	2,396.52
Total Net Expenditures					
For All Purposes					
Cash On Hand At End of Year,					
June 30, 1971					
General Fund	3001.00	18,734.91			
Grand Total Net Expenditures		<u>\$369,730.50</u>			
		\$350,995.59	\$143,606.47	\$52,121.30	\$126,585.85
					<u>\$28,681.97</u>

BALANCE SHEET

June 30, 1971

ASSETS

Cash on Hand June 30, 1971	
General Fund	\$ 18,734.91
Accounts Due to District	
b. From State (Intell. Handicapped)	1,593.88
c. From Federal Agency (NDEA)	387.00
d. From Others	
Rent	41.00
Tuition	160.00
TOTAL ASSETS	<u>\$ 20,916.89</u>
Net Debt (Excess of Liabilities Over Assets)	110,296.81
GRAND TOTAL	<u>\$131,213.70</u>

LIABILITIES

Amounts Reserved for Special Purposes	
Accounts Owed by District	
Advance on 71-72 Appropriation	\$ 5,930.00
230. Science Supplies	168.80
290. Resource Room	1,500.00
735. Bruno Marble	1,450.00
1100. Scholarships	1,837.65
1267. Lapine Sciences	252.25
166. School Study	75.00
Notes and Bonds Outstanding	<u>120,000.00</u>
TOTAL LIABILITIES	<u>\$131,213.70</u>
Surplus (Excess of Assets Over Liabilities)	
GRAND TOTAL	<u>\$131,213.70</u>

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1970 to June 30, 1971**Summary**

Cash on Hand July 1, 1970 (Treasurer's bank balance)		\$ 12,508.02
Received from Selectmen (Include only amounts actually received)		
Current Appropriation	\$299,347.50	
Advance on Next Year's Appropriation	5,930.00	
Revenue from State Sources	32,959.36	
Revenue from Federal Sources	8,972.81	
Received from Tuitions	2,786.92	
Received as income from Trust Funds	2,594.46	
Received from all Other Sources	6,100.06	
TOTAL RECEIPTS		358,691.11
Total Amount Available for Fiscal Year (Balance and Receipts)		<u>\$371,199.13</u>
Less School Board Orders Paid		<u>352,464.22</u>
Balance on Hand June 30, 1971 (Treasurer's Bank Balance)		\$ 18,734.91

OLIVER F. DERBY

District Treasurer

July 5, 1971

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlborough of which the above is a true summary for the fiscal year ending June 30, 1971, and find then correct in all respects.

August 3, 1971

RACHEL OHMAN

Auditor

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
1970			
Aug.			
8	Marlborough School Lunch	Refund	\$ 3,600.00
	Am. Fidelity Co.	Insurance Claim	223.80
	State Treasurer	School Lunch and Milk	390.50
19	State Treasurer	1969-70 Driver Ed.	420.00
Sept.			
9	Town Treasurer	Part of Appropriation	5,000.00
24	Town Treasurer	Part of Appropriation	25,000.00
	State Treasurer	½ Foundation Aid	11,663.90
	Omer Dumont	For Bissell Award	5.00
Oct.			
22	State Treasurer	Building Aid	6,759.38
	Eleanor Crippin	Tuition	225.00
	State Treasurer	Gas Tax Refund	10.26
	Town Treasurer	Part of Appropriation	25,000.00
	Town Treasurer	Part of Appropriation	13,500.00
Nov.			
17	Town Treasurer	Part of Appropriation	20,000.00
30	State Treasurer	Gas Tax Refund	4.66
Dec.			
1	Gerald Croteau	Basketball Receipts	69.00
	Town Treasurer	Part of Appropriation	15,000.00
21	State Treasurer	School Lunch and Milk	522.86
	State Treasurer	Loebs Lucre	2,071.56
	Jostens	Refund	8.35
	Town Treasurer	Part of Appropriation	15,000.00
29	Town Treasurer	Part of Appropriation	13,000.00
1971			
Jan.			
8	Gerald Croteau	Basketball Receipts	367.00
	Town Treasurer	Part of Appropriation	73,777.50
	Quality School Plan	Refund	20.31
	Eleanor Crippen	Tuition	225.00
	State Treasurer	School Lunch and Milk	270.77
25	State Treasurer	½ Foundation Aid	11,663.90
	Gerald Croteau	Basketball Receipts	103.00
Feb.			
1	Trustees of Trust Funds	Income from School Eds.	756.81
	Trustees of Trust Funds	Income from Ed. Funds	1,837.65
	Gerald Croteau	Basketball Receipts	105.00
9	Gerald Croteau	Rent of Gym	5.00
20	State Treasurer	School Lunch and Milk	224.64
	State Treasurer	Gas Tax Refund	13.95
	Gerald Croteau	Basketball Receipts	360.05

Date	From Whom	Description	Amount
Mar.			
20	Conval School Dist.	Tuition	1,672.00
	State Treasurer	School Lunch and Milk	409.46
	Floy C. Smith	Sale of Typewriter	10.00
	Marjory Moore	Sale of Typewriter	10.00
	State Treasurer	Driver Ed.	340.00
	Scholastic Mag.	Refund	26.00
	Harrisville School Dist.	Reimbursement Salary	555.85
	Marlborough School Clerk	Filing Fees	3.00
	Popular Sub. Service	Refund	6.00
April			
4	Gerald Croteau	Sale of Equipment	10.00
	State Treasurer	School Lunch and Milk	277.92
27	Eleanor Crippin	Tuition	200.00
	Town Treasurer	Part of Appropriation	20,000.00
May			
24	Town Treasurer	Part of Appropriation	11,000.00
27	State Treasurer	Education ESEA Title I	3,967.50
	Priscilla Richardson	Rent of Gym	25.00
	Scholastic Mag.	Refund	4.00
June			
24	Keene Electric & Plumbing	Refund	49.05
	Conval School Dist.	Tuition	263.56
14	State Treasurer	School Lunch and Milk	798.16
	State Treasurer	ESEA Title I	2,111.00
	Town Treasurer	Balance of Appropriation	69,000.00
23	Eleanor Crippen	Tuition	201.36
	State Treasurer	Gas Tax Refund	11.75
June			
30	NHIAA	Refund on Tour. Trans.	23.20
	Nelson School Dist.	Reimbursement on Salary	531.45
	Total Receipts During Year		<u>\$358,691.11</u>

STATEMENT OF OUTSTANDING DEBT

Marlborough High School

Due Date	Principal	Interest	Total
November 1, 1971	\$11,000.00	\$ 525.00	\$11,525.00
May 1, 1972		332.50	332.50
November 1, 1972	11,000.00	332.50	11,332.50
May 1, 1973		140.00	140.00
November 1, 1973	8,000.00	140.00	8,140.00
	<u>\$30,000.00</u>	<u>\$1,470.00</u>	<u>\$31,470.00</u>

Payable at the Ashuelot National Bank, Keene, New Hampshire

Marlborough High School Addition

\$159,000 @ 3½%

Due	Principal	Interest	Total
November 1, 1971	\$10,000.00	\$ 1,575.00	\$ 11,575.00
May 1, 1972		1,400.00	1,400.00
November 1, 1972	10,000.00	1,400.00	11,400.00
May 1, 1973		1,225.00	1,225.00
November 1, 1973	10,000.00	1,225.00	11,225.00
May 1, 1974		1,050.00	1,050.00
November 1, 1974	10,000.00	1,050.00	11,050.00
May 1, 1975		875.00	875.00
November 1, 1975	10,000.00	875.00	10,875.00
May 1, 1976		700.00	700.00
November 1, 1976	10,000.00	700.00	10,700.00
May 1, 1977		525.00	525.00
November 1, 1977	10,000.00	525.00	10,525.00
May 1, 1978		350.00	350.00
November 1, 1978	10,000.00	350.00	10,350.00
May 1, 1979		175.00	175.00
November 1, 1979	10,000.00	175.00	10,175.00
	<u>\$90,000.00</u>	<u>\$14,175.00</u>	<u>\$104,175.00</u>

1970-1971

REPORT OF SALARIES OF SUPERINTENDENTS

	Superintendent	Assistant Superintendent	Business Manager	Educational Consultant
State of New Hampshire	\$ 2,500.00	\$ 2,750.00	\$ 2,750.00	\$ 2,750.00
Chesterfield	1,146.25	998.88	966.13	802.38
Harrisville	402.50	350.75	339.25	281.75
Keene	14,157.50	12,337.25	11,932.75	9,910.25
Marlborough	997.50	869.25	840.75	698.25
Nelson	227.50	198.25	191.75	159.25
Westmoreland	568.75	495.62	479.37	398.12
	<u>\$20,000.00</u>	<u>\$18,000.00</u>	<u>\$17,500.00</u>	<u>\$15,000.00</u>

MARLBOROUGH SCHOOL LUNCH REPORT**July 1, 1971****Receipts**

Beginning Bank Balance		\$ 442.83
Lunch Sales — Children including milk	\$10,747.16	
Lunch Sales — Adults	538.95	
Reimbursement — Federal Funds	<u>2,096.13</u>	
TOTAL RECEIPTS		<u>\$13,382.24</u>
TOTAL AVAILABLE		<u>\$13,825.07</u>

Expenditures

Food	\$ 8,697.03	
Labor (does not include salaries of employees paid by district)	10.50	
Equipment	<u>77.75</u>	
All other Expenditures (including paper ware, soap transportation of Govern- ments Foods)	<u>273.66</u>	
TOTAL EXPENDITURES		<u>\$ 9,058.94</u>
Balance June 30, 1971		<u>\$ 4,766.13</u>
Payment of Loan to District		<u>4,500.00</u>
BALANCE JUNE 30, 1971		<u>\$ 266.13</u>

BALANCE SHEET**June 30, 1971****Assets**

Cash on hand (bank balance)	\$ 266.13	
Reimbursement due	1,694.97	
Food Inventory	850.92	
Supplies Inventory	<u>25.20</u>	
TOTAL ASSETS		<u>\$ 2,837.02</u>

Liabilities

None		
Working Capital		\$ 2,837.02

REPORT OF PRINCIPAL

Enrollment

There has been a significant decrease in the elementary school enrollment. This can be attributed to a smaller 1971 first grade, and to the relocation of several families. The relocation of families is the factor that makes it difficult to predict the enrollment in Marlborough. For example, the town report tells us that there were twenty-six children of school age for the 1972 first grade born in Marlborough. Of these twenty-six children, a number have moved during the last four or five years. However, when we took a count during this past summer of children who would be old enough for the 1972 first grade, we had thirty-four children, and at the writing of this report we know that several of these children have moved.

The secondary enrollment shows a slight increase due to the fact that the classes that are entering the junior and senior high school are somewhat larger than those that are leaving.

	September, 1970	Change	September, 1971
Grade 12	25	+ 4	29
Grade 11	31	+ 4	35
Grade 10	34	+ 2	36
Grade 9	<u>39</u>	<u>- 6</u>	<u>33</u>
Senior High Totals	<u>129</u>	<u>+ 4</u>	<u>133</u>
Grade 8	32	- 4	28
Grade 7	<u>27</u>	<u>+ 6</u>	<u>33</u>
Junior High Totals	<u>59</u>	<u>+ 2</u>	<u>61</u>
Grade 6	34	- 5	29
Grade 5	32	+ 2	34
Grade 4	36	+ 4	40
Grade 3	41	-11	30
Grade 2	35	- 5	30
Grade 1	<u>37</u>	<u>-14</u>	<u>23</u>
Elementary Totals	<u>215</u>	<u>-29</u>	<u>186</u>

The Graduates

Twenty-four students graduated in 1971. Of this number, ten went on to Post-Secondary Education. Other members of the class are employed in area industry.

- | | |
|-------------------------|-----------------------|
| 1. Cynthia Beaulieu | 13. Thomas Merkel |
| 2. Patricia Beauregard | 14. Gary Nash |
| 3. Richard Clark II | 15. Rachel O'Leary |
| 4. Richard Cummings | 16. Sandra Price |
| 5. Richard Derby | 17. Karen Robinson |
| 6. Susan Fraser | 18. Susan Rogers |
| 7. Edward Goodrich, Jr. | 19. Brenda Russell |
| 8. Karen Hendrickson | 20. Kathleen Silk |
| 9. Timothy Higgins | 21. Francis Sundstrom |
| 10. Linda Janda | 22. Susan Thoin |
| 11. Samuel Johnson | 23. Judy Torres |
| 12. Eugenie Keating | 24. John Williams |

School Staff — Grades 1-12

Miss Carol Oleksiw accepted the position of Resource Room Teacher. Miss Oleksiw is a graduate of Keene State College.

Miss Linda Woodward replaced Mr. J. Kenneth Berry in Science. Miss Woodward is a 1971 graduate of the University of New Hampshire. She is teaching Biology and General Science. Miss Mary Jane Stieglitz replaced Mrs. Winnifred Seaver. Miss Stieglitz is a graduate of Elmira College and is teaching French.

Program and Curriculum — Grades 1-12

We are continuing to maintain the emphasis for the needs of the individual student. In this respect we have continued to put a great deal of effort into Guidance, i.e., we have taken students on field trips to investigate various occupations. One example of such a trip would be the Health Careers day at the Vocational Technical College in Concord. The primary concern has been and still is to encourage young people to give serious thought to their vocational future. As a result, we have scheduled a "Career Day" to be held at Marlborough High School on January 19, 1972.

In order to better meet the needs of the individual students, we have made further changes in the curriculum. Music Theory will be offered for the first time in 1971-1972. This course will be offered on an alternating yearly basis with Music Appreciation. We have also begun to explore the area of Independent Study. This is an area where a student does not have to be scheduled to a specific time

and place with a teacher. The student makes arrangements for a particular field of study, and then completes the contract or arrangement under the teacher's guidance. This type of approach enables us to expand our course offerings without expanding the teaching staff. It also enables students to take subjects that they would not otherwise be able to take because of schedule conflicts. We are presently offering Independent Study work in the areas of Bookkeeping, Chemistry and Physics.

In 1970-1971 we did some preliminary work with an individualized, continuous progress mathematics program for a number of students in the Junior High School. The preliminary work was successful, and as a result we have replaced the traditional general mathematics program in grades 7 and 8 with this new program. This type of approach allows students to progress at their own rate of speed. It also allows them to place greater emphasis on mathematical areas that they have not mastered, and de-emphasize areas that they have mastered.

A further area that we are presently exploring is that of Health Careers. We have made arrangements for a number of students to participate in a basic nursing program. The students received classroom instruction from Mrs. Rowena Bottomley, R.N., and then had the opportunity to demonstrate their knowledge in a practical situation.

The most recent addition to the curriculum is the Mini-Bake Corporation. This project is part of the Orientation to the World of Work Class. Under the direction of Mr. James Huntley, the students have organized a corporation, and have become involved in every possible facet of actual business management.

Some of the activities in which they are involved are: building design and construction, production, marketing and distribution, etc. The main purpose of the program is to give students actual work experience while they are still in school. We hope to establish a high degree of relevancy between the academic world and the world of work. The interest in this operation has been quite widespread amongst the student body. The Mini-Bake Corporation has also involved the Boys' Chef Club. The latter group is presently wholesaling baked goods to the Mini-Bake Corporation.

We have continued the Work Study Program, and presently have several students working in area businesses. There have been a number of positive results from this program. One of the more notable ones is that several of our 1970-1971 work study students were able to obtain full time employment with companies for whom they worked during the 1970-1971 school year.

Following along with the thought of meeting individual needs, we are continuing the concept of ability grouping and leveling in the elementary school.

The most significant addition to the elementary program has been that of the Resource Room. At present we are serving twenty children. The main idea of this room is to diagnose the individual needs of the child, and then to prescribe the proper program. With this type of operation, we are able more than ever to set up individual programs. The students in the Resource Room are working in groups of three and four, and in many instances are receiving individual attention. In addition to the personal attention that the children receive, we are also better able to meet their needs because of the variety of activities and materials that may be found in the Resource Room. This program actually benefits the entire student body since the other teachers now have more time to work with the students in their classes.

The tutorial program that we started two years ago has proved to be very helpful in providing individual assistance to the children in the Resource Room.

In addition to the work that the tutors are doing in the Resource Room, they are also extremely helpful in the Reading Program, Speech Therapy as well as other classrooms. Actually, at the writing of this report, we have over thirty Junior-Senior High School students who are involved in the tutorial program.

The other significant addition to the elementary school program is the Macmillan Science Program. This was instituted in September, 1971 for Grades 1-6. This particular program is not a radical departure from those of the past in that it is based on a textbook. However, it does provide more for the teaching of scientific inquiry and method in that it has laboratory kits and various types of audio-visual equipment which accompany the textbooks. This material is different from that of the past in that it is student centered. The students work with the material rather than simply watch demonstrations. To assist the teachers in working with the new material, we have set up a number of workshops throughout the school year.

With increased emphasis on individual programs, the efforts of the Monadnock Children's Center are more important than ever. Their competence, ready accessibility, and willingness to help are essential to the success of our program.

We are continuing to add volumes to the elementary school library. The library aides are very important to this program in that through their efforts the library is now open daily from 1:00 to 3:00 p.m. We asked the teachers for a written evaluation of the library program, and it is their belief that the library is an important part of the school program. We also took a count of the books that are being circulated; and found that the circulation has more than doubled in the two years that the library has been open.

The School Plant

A considerable amount of time and effort went into the cleaning of both school buildings. The floors were stripped, sealed, and waxed periodically during the latter part of the 1970-1971 school year. This same procedure was followed with all of the floors during the course of the summer, and we are again following the rotation procedure during the 1971-1972 school year. This same emphasis has been placed on other areas such as corridor and classroom walls, lavatories, etc.

We replaced the High School Gymnasium doors. We also repaired the elementary playground fence.

We are continuing the painting project. The following areas atmosphere.
have been completed :

1. Boys' Locker Room, 2. Girls' Locker Room, 3. Girls' Lavatory.

In addition, we have also made some minor renovations to the Resource Room so that the area would better meet the needs of the program.

Extra-curricular Activity

We have continued and added to the activity period :

1. Drama Workshop, 2. School Newspaper, 3. Creative Writing and Public Speaking, 4. Service Club, 5. Art Club, 6. Pep Club, 7. Ecology Club, 8. Checkers and Chess Club, 9. Girl's Woodworking Club, 10. Boy's Chef Club.

Leaders' Club Student Council

In addition to the activities that take place, there are numerous social, cultural and fund raising activities that are sponsored after school by the various classes and activity groups. These are under the direction of faculty advisors. We feel that these activities together with increasing involvement of the Student Council in school life have been very influential in improving school morale and atmosphere.

At the present time, Marlborough belongs to the Granite State League and has athletic teams in Soccer, Basketball, and Baseball. The school is also represented by the girls in Basketball and Softball. The performance of our athletic teams continues to improve dramatically. The record of the Soccer team this year was 11-2-1, and we received an invitation to the Soccer tournament. At the writing of this report, the record of the Boys' Basketball team is 8-1, and we certainly seem to be headed for the basketball tournament. The record of the Girls' Basketball Team is 4-1. As the Girls'

Basketball Team is presently rated second in the State, we again are headed for a tournament. The cheerleading squad and its advisor are to be commended for the support that they have given to the teams. This year the cheerleaders were aided by the Pep Club and its advisor. In addition to the Pep Club, we would like to thank the Boosters Club for its support. The latter group was organized by a group of parents from the community, and its efforts and support are very much appreciated. We are sure that the improved performance of our athletic teams has contributed greatly to the school spirit.

In conclusion, I would like to state that we will continue the emphasis of providing for the individual. During the next twelve months we will also emphasize more and better communication with the community. We are most anxious to have a closer contact and working relationship with parents and townspeople.

I would like to extend my personal thanks to the School Board, Administration, staff, students and citizens of Marlborough for their sincere and dedicated efforts on behalf of the educational program. There is little question but that the concern and pride of the citizens of Marlborough is extremely gratifying to me as an educator.

Respectfully,

GERALD A. CROTEAU, Principal

ADMINISTRATORS' REPORT

1971-1972

Progress

We are reporting briefly some of the major events during the five years our six districts have been together as a supervisory union. It is the continuing goal of the State to bring together districts in a geographic area which have similar economic, social, and educational interests. The union was enlarged following a decision by the State Board of Education that Chesterfield, Harrisville, Keene, Marlborough, and Westmoreland would work together as an administrative unit. It has worked effectively for boys and girls from July, 1967.

There has been much progress in improving educational programs in the elementary grades. We endeavor to maintain similar programs in all schools, first to provide for the needs of the boys and girls, second to prepare them for the secondary programs they will enter. New books and educational materials have been purchased in nearly all subjects and much progress has been made in using audiovisual devices. Our libraries have grown in numbers of books and our pupils have responded by greatly increasing the quantity and variety of their reading. Teachers and principals of all districts are striving to constantly improve curricula offerings and administrative procedures.

Though some progress has been made, our weakness is recognized in the limited provision of the so-called special areas of art, music, physical education, guidance, and education of the handicapped. The largest district, Keene, has been increasing these services, but it too falls short of a desirable level. It is a common shortcoming of the schools of New Hampshire, and may have to await a more ample provision of state funds.

We think that great progress has been made in the secondary schools of Marlborough and Keene. Marlborough High School has become a good little high school, and Keene High School maintains a high level of quality. Courses in both have been updated, new materials purchased, and new methods adopted. We are making steady strides towards providing more vocational educational op-

portunities. Though Keene High and Keene Junior High are crowded with pupils, annually some worthwhile changes are made.

Maintenance

Most of our buildings are in fine condition when age and original building limitations are considered. Improved custodial care and steady progress in lighting, heating, roofing and grounds upkeep have been accomplished. We firmly believe that our properties should be kept at a high level of efficiency, cleanliness and appearance. There is more to be done, but we have reached the point where the level of expenditure will not have to be increased, except to keep up with inflation. Now, we are proposing special articles in the "town" budgets to provide alarm systems to make more certain that fire losses of large size will be avoided.

A.R.E.A. Plans

Since 1966 five of our districts have operated successfully within the Keene Authorized Regional Enrollment Plan. This plan insures that all of the districts are guaranteed by Keene of a place for high school education, and Keene can plan on the entire enrollment of the sending districts. Although the tuition costs have advanced considerably in the six-year period, they compare on the low side with New Hampshire and Vermont high schools which offer equal programs. This has made possible a good working relationship with opportunity for the sending districts to constructively criticize and the receiving district to strive constantly to improve its program. Legally, and in fact, Keene High School is the high school of the five districts.

During the District Meetings of March and April, 1970, seven districts voted a study committee to work together as a Planning Board. The charge is to determine the advantages and disadvantages of extending the A.R.E.A. plan or to develop a new plan for at least grades seven and eight. The pupils of grades seven and eight of Harrisville, Nelson, Marlow, and Stoddard have been attending Keene Junior High School for several years. The districts of Chesterfield, Marlborough, and Westmoreland were sufficiently interested to vote to share the study. Though several meetings have been held, progress has been slow, due in part to Keene's problem of building. The Keene District will probably bring the question of a new school for the intermediate grades to the District for decision again in March, 1972.

A tentative, new A.R.E.A. plan is being written. It may not involve all of the districts as this is local prerogative. If a plan is acceptable to some of the districts and the State Board, it can begin existence in September, 1974. We have another year for work and decision. Such an arrangement can provide stability and better

education for all the districts while securing for them state funds and incentive aid.

Finances

"What happens when an irresistible force meets an immovable object?" This old riddle comes close to illustrating the predicament in New Hampshire. For years and years the districts of our little state have voted their tax money for schools, bearing almost the complete burden. Your school leadership has been frustrated and discouraged because decisions must be made on the basis of "what will they cost" rather than "what is their value for children." State support seems to have hit bottom. Whereas the state funding in the United States averages 47% of public school costs, New Hampshire sharing was actually cut in half down to 4%. This is in face of the usual annual inflation rate of six percent. Real estate is not equal in the districts and is not rapidly expandable to meet increasing costs. There seems to be agreement that education needs to keep up with the times, but the source of funds remains practically static.

As our Business Manager writes: "Our budgets proposed for 1972-1973 are largely 'maintenance' budgets, supporting those services and educational conditions which presently exist." Even so, costs advance due to conditions beyond local control: gas tax, oil costs, electricity, telephone rates, rentals, retirement changes, and all supplies and books. We simply cannot hold the line without cutting services. It is natural to expect personnel to seek compensation increases to at least equal the increased costs of living. We do sincerely hope that more can be provided from State funds to insure greater equity and additional dollars.

Career Education

You will be hearing more about a proposal called C.O.E.D. It means: Complete Occupational Education Development. It will involve all of our districts and will be supported for at least three years with federal money.

Perhaps a good way to end this report is to look into the future with the new U.S. Commission of Education, Sidney P. Marland, as he envisions the following:

"The term 'career education' means to me basically a point of view, a concept — a concept that says three things: First, that career education will be part of the curriculum for all students, not just some. Second, that it will continue throughout a youngster's stay in school, from the first grade through senior

high and beyond, if he so elects. And third, that every student leaving school possesses the skills necessary to give him a start in making a livelihood for himself and his family, even if he leaves before completing high school."

In conclusion, we do hope that the financial problems of the moment will not cloud our vision of what good education has meant and must mean to the future of our boys and girls, and the very future of our beloved nation.

JOHN W. DAY
Superintendent of Schools

EDWARD L. WHITE
Assistant Superintendent of Schools

GEORGE E. CASS
Business Manager

RICHARD L. CHAMPAGNE
Educational Consultant

SCHOOL STUDY REPORT

On November 1, 1971 the Marlborough School Study Committee met to discuss public reaction to the report submitted at a hearing held May 26, 1971.

Committee members agreed that there had been very little response to the Study Report and that there should be provided a means whereby a greater number of people would have an opportunity to express their opinions regarding Marlborough's Educational Program.

Also, lack of time at the hearing, had prevented an opportunity to thoroughly discuss the alternatives listed in the report. It was therefore, decided to arrange meetings with local organizations as a way to provide a forum for the discussion of this section of the study.

Accordingly, five local organizations have been contacted and, at this writing, two have responded and arrangements made to explore this important part of Marlborough's educational future.

Another public hearing is planned for early spring to provide an opportunity to discuss this subject with citizens of Marlborough who are not members of any of these organizations.

We urge your attendance at this hearing and invite your comments and suggestions.

Two persons have expressed a willingness to contribute their time to a continued study of our Educational Program and we welcome George Bemis and Edward Wilson, Jr. to the Committee.

Respectfully submitted,

JOHN D. MITCHELL

Chairman

**MINUTES OF THE ANNUAL SCHOOL DISTRICT MEETING
OF THE MARLBOROUGH SCHOOL DISTRICT
HELD ON MARCH 13, 1971**

Meeting called to order at 3:00 P.M., March 13, 1971 by Moderator Frank E. Knight and warrant read. The moderator declared the meeting open under Article 1 calling for the election of a Moderator, a Clerk, a Member of the School Board for three years, a Treasurer for the year beginning July 1, 1971, and an Auditor under the Non-Partisan Ballot System.

The meeting was further called to order at 7:30 P.M. by the moderator to act upon the following subjects. The moderator declared the meeting open for action on Article 2 through 6 inclusive.

Article 2. Voted favorably on the motion of Frederick P. Harrsen that the reports of agents, auditors, committees or officers chosen be accepted as printed in the annual town report.

Article 3. Voted favorably on the motion of Alphonse A. Despres that we refer this article back to Article 1.

Article 4. Voted favorably on the motion of Richard W. Butler that the district vote to authorize the school board to make application for, and to accept and use in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency.

Article 5. A motion was made by Alphonse A. Despres and supported that the district vote to raise and appropriate the sum of \$377,402.50 for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the district. After several hours of explanation and discussion, it was requested by Mr. Karl Robinson that the vote on this question be taken by secret ballot. The result of the vote was as follows:

Total number of votes cast	73
Votes in favor of the motion	50
Votes opposed to the motion	23

The moderator declared a favorable vote on the question and the motion was carried.

The polls were declared closed by the moderator for voting under Article 1 at 10:38 P.M.

Article 6. Mr. Richard W. Butler commented on the School Study Committee Report which is printed in the annual Town Report and introduced Mr. Edward White, Assistant Superintendent of Schools and Mr. Richard Champagne, Educational Consultant.

No further business appearing under Article 6, the meeting returned to Article 1.

The ballots were examined and counted and the votes for the various candidates were tallied by the moderator, in the presence of the district clerk and other election officials. When the counting was completed, the results of the counts were declared and publicly announced by the moderator as follows:

Total number of votes cast	105
For Moderator	
Frank E. Knight received	91 Elected
Elmer Grover, Jr. received	5
For District Clerk	
Oliver F. Derby received	49 Elected
For School Board Member for Three Years	
Alphonse A. Despres received	75 Elected
Patricia O. Grover received	29
For District Treasurer	
Oliver F. Derby received	58 Elected
For Auditor	
Rachel Ohman received	54 Elected

All officers elected and present were qualified.

Voted favorably on the motion of Alphonse A. Despres that the meetings be adjourned. The meeting was adjourned at 10:55 P.M.

Attest:

OLIVER F. DERBY
District Clerk

Attest:

OLIVER F. DERBY
District Clerk

A true copy

SCHOOL CENSUS REPORT — 1971-72

Ages as of Sept. 1, 1971	TOTAL	Boys	Girls	Attending Public Schools Within District	Attending Public Schools Outside District	Attending Parochial Schools Within District	Attending Parochial Schools Outside District	Attending Private Schools Outside District	Exc. by School Bd., State Bd. of Ed. or Comm. of Ed.	Reached 14 or 16, Completed Elem. but not High School	Completed High School
Less than											
1 year	28	18	10								
1 year	30	17	13								
2 years	32	17	15								
3 years	21	12	9								
4 years	29	11	18								
5 years	34	14	20	6							
Total											
Birth—5	174	89	85	6							
6 years	25	15	10	24					1		
7 years	24	13	11	24							
8 years	36	26	10	36							
9 years	31	8	23	31							
10 years	45	32	13	45							
11 years	32	17	15	31			1				
12 years	26	16	10	26							
13 years	29	13	16	29							
14 years	38	26	12	36					2		
15 years	36	24	12	34	1						
16 years	42	24	18	37	1	1				1	2
17 years	25	10	15	17				2			8
Through 18	19	10	9	3				7	1		8
Total 6—18	408	234	174	373	2	1	1	9	4	2	16
Total Birth—18	582	323	259	379	2	1	1	9	4	2	16

Report of the Forest Fire Warden and District Chief LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a fire-brand — a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them DEAD OUT when leaving.
4. **MOST IMPORTANT** — Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year — 1971 — was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned — 1971 season:

STATE — 463 fires — 160 acres

DISTRICT — 41 fires — 12 acres

TOWN — 3 fires — ½ acre

CARL RUSSELL, Forest Fire Warden

ROBERT BURNS, District Chief
